

PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. C-15

Voucher No. 308

Name of the Account: Non - Salary A/c

Date: 09/10/2018

Pay To: Dr. (Mrs) P. A. Shah

Account Head: Educational Workshop Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration Fee	350	00
(One day workshop at Vaze College, Mulund held on 08/09/2018)	}	
(Receipt & Noting attached)		
Total	350	00

Received the sum of Rupees Three Hundred Fifty only

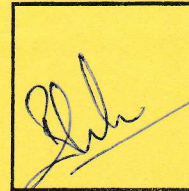
only by cash/ Cheque / D.D.No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on

\_\_\_\_\_ in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W).



Receiver's Signature





vm 308

PAID

From

Dr. Ms. P. A. Shah

In-charge principal

Sheth MHTT College, Thane

Subject: Reimbursement of workshop fees

This is to inform that I have ~~reimbu~~ attended workshop on 'Career Advancement Scheme (CAS) & PBAS: New Amendment on 08/09/2018. The reimbursement of said workshop fees of Rs 350/- (Rupees Three Fifty only) is due.

Date: 09/10/2018

Pay from non-salary A/c

  
a/10/18



Dr. Ms. P. A. Shah  
Incharge principal



vw 309

**G. VAZE COLLEGE OF ARTS, COM, SCI**  
MITHAGAR ROAD, MULUND (E), MUMBAI-81.

GST No. : 27AAATK0018L1ZS

Dept. IQAC

(18)  
**PAID**

Bill No. **1921**

Date 08/09/18

**Details of Receiver :**

Name : Ms. Pallavi Atul Shah.

Address : SHEETH NKT College of Arts,  
Thane.

GST No. \_\_\_\_\_

Details of Service	2 (Rate)		3 (Amount)		4	
	1	CGST	SGST	CGST		SGST
IQAC	297	9%	9%	26.50	26.50	350
Workshop						

Amount in words \_\_\_\_\_

Declaration : I/We hereby certify that our Reg-Certificate under GST is in force on the date of which the tax invoice will be paid and will be accounted for in the turnover while filing of returns of GST.

**PASSED FOR PAYMENT**

Authorised Signature AA

Designation

**PRINCIPAL**

hup







v.n. 146

Dr H. A. Chande  
Associate Professor  
Dept of Economics  
Sheth N.K.T.T. College  
Thane.  
Date - 26<sup>th</sup> July 2018

To  
The Principal,  
Sheth N.K.T.T. College  
Thane.

**PAID**

Respected Madam,

I the undersigned had attended  
FDP - training programme on Empowerment of  
IQAC & NAAC New guidelines for IQAC co-ordinators  
& members towards which participation fees of  
Rs 2500 was paid by me.

I request you to kindly reimburse the same.

Thank you.

Yours truly

Chande  
(IQAC coordinator)

OK

Pay from non-salary  
Account

*[Signature]*  
26/7/18





# University Of Mumbai

&



**DHIRAJLAL TALAKCHAND SANKALCHAND SHAH COLLEGE OF COMMERCE**

In Association with IQAC Cluster, Maharashtra

## ONE WEEK STATE LEVEL TRAINING PROGRAMME

From 16<sup>th</sup> to 22<sup>nd</sup> July, 2018, at University of Mumbai., Santacruz (E), Mumbai-400098.

**PAID**

vno. 146

### RECEIPT

Receipt No. 044

Date: 16<sup>th</sup> July, 2018.

Received with thanks from Mr./Mrs./Ms. Dr. H. A. Chunde

of Sheth NKT College of Commerce & Sheth JTT College of Arts College

the sum of Rs. 2,500/- (word) Two Thousand and Five Hundred only towards delegation fees for

One Week State Level Training Programme for IQAC Co-ordinators and Members by

Account/DB No. NEFT date 12/07/2018 NEFT - N19318058465772

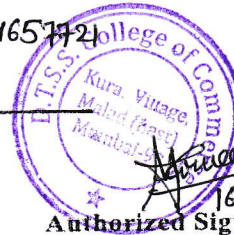
Bank \_\_\_\_\_

Branch \_\_\_\_\_

**PASSED FOR PAYMENT**

*hup*

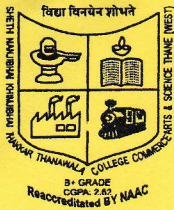
*[Signature]*  
**PRINCIPAL**



*[Signature]*  
16/7/18  
Authorized Signatory



PAID



Sheth T.J.Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. C-19

Voucher No. 458

Name of the Account: Non - salary A/c

Date: 15/01/2019

Pay To: Dr. P. A. Shah

Account Head: Educational Workshop Exp.


PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	1000	00
(One week short term course at Sant Gadge Baba Amravati University, Amravati dated 17/12/18 to 22/12/18  (Receipt xerox & Cert xerox attached)		
Total	1000	00

Received the sum of Rupees One thousand only

only by cash/ Cheque / D.D.No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on

\_\_\_\_\_ in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL



Receiver's Signature

hup





vm 258

**UGC HUMAN RESOURCE DEVELOPMENT CENTRE  
UNIVERSITY OF MUMBAI**

Ranade Bhavan, 1<sup>st</sup> Floor, Vidyanagari, Santacruz (E),  
Mumbai – 400 098, Maharashtra, INDIA.



Tel. Nos. : (O) : 91-22- 26524406 / 91-22- 26543442 ♦ (Fax) : 91-22- 26526378 ♦ email : ugchrdc@mu.ac.in

**Rated as a Performer by NAAC, All India Rank VII**

No. : HRDC STC-Yoga 2018  
876

October 29, 2018

Principal/Head,

Sheth N.K.T.T. College of Commerce  
& Sheth J.T.T. College of Arts  
Thane (W)

Sir/Madam,

With reference to the application from Asst./Assoc. Professor for nomination to the **Short Term Course on "Yoga for a Healthy Mind and Body"** that were forwarded by you, the following from your institution have been selected for the same.

Ms. Pallavi A. Shah.

The venue and duration are as follows :

Venue : **Seminar Hall, Department of Physical Education, University of Mumbai,  
Sports Complex, Vidyanagari Campus, Santacruz (E), Mumbai – 400 098**

Duration : **December 10 – December 15, 2018**

The concerned teacher/s are expected to report for the above programme on December 10, 2018 at 9.30 a.m. at the above mentioned venue. At the time of joining, the participating teachers must bring a relieving letter in the enclosed format.

The selected teacher/s must confirm participation in writing along with a non-refundable registration fee of Rs.1000/- by DD drawn in of favour of the 'UGC HUMAN RESOURCE DEVELOPMENT CENTRE, UNIVERSITY OF MUMBAI' payable at Mumbai, by not later than November 15, 2018. In case we do not receive confirmation of participation and DD as mentioned above at the UGC HRDC by November 15, 2018, admissions are liable to be cancelled.

Yours truly,

K. Shankar  
(Director)



56/AO/UGC-HRDC/2018-19



UNIVERSITY GRANTS COMMISSION  
HUMAN RESOURCE DEVELOPMENT CENTRE  
SANT GADGE BABA AMRAVATI UNIVERSITY  
AMRAVATI. (M.S.)

This is to Certify that Shri/Smt./Dr./Prof. Dr. Pallavi Shah,  
I/c. Principal, Dept. of Commerce, NKTT College of Commerce  
& JTT College of Arts, Thane (West) has participated in One Week  
Short Term Course in Soft Skills & Personality Development  
(6 days) held during 17<sup>th</sup> Dec. 2018 to 22<sup>nd</sup> Dec. 2018 organized by  
UGC - Human Resource Development Centre, Sant Gadge Baba Amravati  
University, Amravati.

*[Signature]*

Coordinator

*[Signature]*  
Director

20458







Vno-606

D. P. Sawant  
Dept of Economics  
Sheth NKIT College  
Thane,  
Date: 28/03/19

To,  
The Principal,  
Sheth NKIT  
Thane.

PAID

Sub: Reimbursement of conference fee

Respected Sir,

I, the undersigned would like to request you to reimburse the a conference registration- fee of Rs. 1500 (Fifteen Hundred only) at Kalskar College. The topic of paper presentation was, "Changing dimensions in Tourism Industry- An overview" held on 23<sup>rd</sup> March, 2019

I enclose herewith fee receipt and certificate of the conference for your consideration.

Thanking you,

Yours faithfully

D. P. Sawant

(D. P. Sawant)

Pl. Reimburse  
from non-salary

JSW  
28/3/19



Vm Gob



DAAR-UL-REHMAT TRUST'S  
**A.E. KALSEKAR DEGREE COLLEGE**

(Affiliated to University of Mumbai)  
NAAC accredited with B++ grade

**PAID**

Near Barat Gear Co., Kausa, Mumbra, Thane - 400612

Receipt No. 3217 Date: 16/03/2019

Received From Ms. Dhanashree Pramod Sawant

The sum of Rs. 1500/- (Rupees in words One thousand five hundred Only)  
Cash / Cheque No. Cash

On account of International Conference March 2019

₹ 1500/-

**PASSED FOR PAYMENT**

*[Signature]*  
**PRINCIPAL**

*[Signature]*  
Receiver's Signature

*[Handwritten initials]*







v no 147

Ms. Manoshi S. Bagchi

Dept of English.

Date: 26/07/2018.

The Principal,  
Sheth NKT College  
of Commerce &  
Sheth JTT College  
of Arts, Thane (W).

PAID

Respected Madam,

Subject: Reimbursement of participation  
fees for FDP (Rs. <sup>2500</sup>~~5000~~/-)  
net

I wish to seek reimbursement for the  
participation fees paid by me, for myself as well  
as other members of IQAC amounting to Rs. <sup>2500</sup>~~5000~~/-  
for the 1-week state level training programme from 16<sup>th</sup> to 22<sup>nd</sup>.

I have enclosed the fee receipts along  
with this letter for your perusal.

Please oblige and kindly do the needful.

Thank you,

Yours sincerely,  
M. Bagchi

Ms. Manoshi S. Bagchi

OK,  
Pay from non-salary  
Account

[Signature]  
26/7/18

22/147



PAID

# University Of Mumbai

&

**HIRAJLAL TALAKCHAND SANKALCHAND SHAH COLLEGE OF COMMERCE**

In Association with IQAC Cluster, Maharashtra

## ONE WEEK STATE LEVEL TRAINING PROGRAMME

From 16<sup>th</sup> to 22<sup>nd</sup> July, 2018, at University of Mumbai., Santacruz (E), Mumbai-400098.

### RECEIPT

Receipt No. 043

Date: 16<sup>th</sup> July, 2018.

Received with thanks from ~~Mr./Mrs./Ms.~~ Manoshi S. Bagchi

of Sheth NKT College of Commerce & Sheth JTT College of Arts College

the sum of Rs. 2,500/- (word) Two Thousand and Five Hundred only towards delegation fees for  
One Week State Level Training Programme for IQAC Co-ordinators and Members by

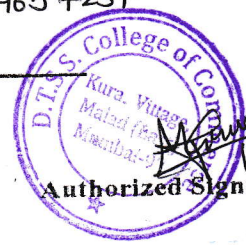
Cheque/DD No. NEFT date 12/07/2018 NEFT- N193180584657237

Bank \_\_\_\_\_ Branch \_\_\_\_\_

*huf*

*Shah*  
PRINCIPAL

*Shah*  
16/7/18  
Authorized Signatory





PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. C-25

Voucher No. 572

Name of the Account: Non-Salary A/c

Date: 18/03/2019

Pay To: Ms. A.S. Samant

Account Head: Educational Workshop Exp.

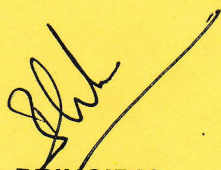
PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration Fee	500	00
One day workshop on 02/03/19 at Podar College, Matunga		
(Receipt, Apl. & Cert. attached)		
Total	500	00

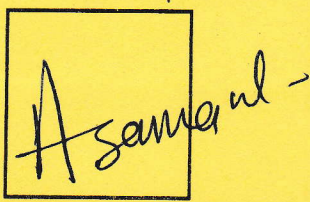
Received the sum of Rupees Five hundred only

only by cash/ Cheque / D.D.No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on

\_\_\_\_\_ in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL



Receiver's Signature

hub



7<sup>th</sup> March 2019

The Principal  
NKTT College  
Thane

VN-572

PAID

Respected Madam,

On 2<sup>nd</sup> March 2019, I attended one day state level Intensive Training Workshop on University Grants Commission (Prevention, Prohibition and Redressal of Sexual Harassment of Women Employees and Students in Higher Educational Institutions) Regulation, 2015 organized by R.A Podar College of Commerce & Economics in collaboration with Maharashtra State Commission for women.

I am enclosing herewith very important information reading material for your reference purpose. I am also enclosing herewith my certificate and receipt of Rs. 500/- (Rupees five hundred) for reimbursement.

Thanking you

Asst. Pr.

more from  
unit



RECEIPT

PAID

Receipt Date : 02/03/2019  
Receipt No. : C6/MISC/1278

Misc. Fees Receipt

Received From Shri/Smt. N.K.T. THANE  
The Sum Of Rs. 500.00 Towards The Payment Detailed Below.

PARTICULARS	AMOUNT ( )
SEMINAR	500.00

PASSED FOR PAYMENT

*[Signature]*  
PRINCIPAL

*[Signature]*

Received from Dr. Arti Samant for Seminar 500.00

TOTAL : 500.00

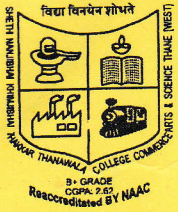
RUPEES : Rs. Five Hundred Only.

Pay By CASH

*[Signature]*  
Received By : CASHIER



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. B-82

Voucher No. 568

Name of the Account: Non-Salary A/c

Date: 15/03/2019

Pay To: Ms. A.S. Thakur

Account Head: Educational Workshop Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee.	2000	00
International Conference on 10/03/19 at Lala Rajpatraji College, Mumbai	/	
(Apl. Receipt & Cert attached)		
Total	2000	00

Received the sum of Rupees Two thousand only

only by cash/ Cheque / D.D.No. 176706 Dated 15/03/2019 drawn on

W.B.L. Thane (W) in Full / Part Payment as specified above

Passed for Payment

PRINCIPAL

JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W).

Receiver's Signature

*huf*



vm 568

PAID

Dr A S Thakur

Asst Prof, VP

Date 18<sup>th</sup> March 2019

To

The Principal,  
NKTT College,

Thane

(Sub - Reimbursement of registration fee)

Respected Madam,

This is to inform you that I have participated & presented my research paper at the International Conference organised by Lala Lajpatrai College, Mumbai on 10<sup>th</sup> March 2019 (Sunday). I have paid registration fee of Rs 2000/- for the same. Hence I request you to reimburse the fees Rs 2000/-.

Thanking you,

Yours sincerely

As Thakur

Dr A S Thakur.

Encl - Receipt of fees.

reimburse from non-salary

As Thakur  
14/3/19

1001



# Centre For Educational and Social Development,

112 JJ Chamber, Chitra Chowk, Yerwada, Pune-411 006

PAID

No. 001

NW 568

Date: 10/03/2019

Received with thanks from Dr. Archana Thakur

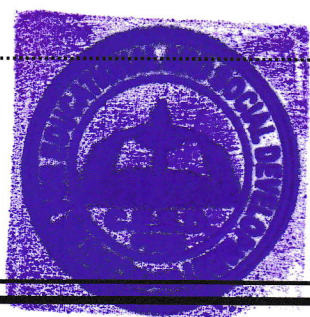
the sum of Rupees Two thousand rupees only

on account of International Conf. dated 10<sup>th</sup> March 19, Mumbai

by Cash/Cheque/Draft

PASSED FOR PAYMENT

₹ 2000/-



Jaitwari  
Receiver's Signature  
PRINCIPAL  
huf





Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

PAID

C. B. F. No. B-84

Voucher No. 593

Name of the Account: Non-Salary A/c

Date: 26/03/2019

Pay To: Mr. A.S. Thakur

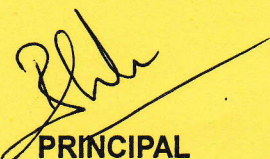
Account Head: Educational Workshop Exp.

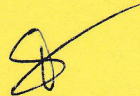
PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	1500	00
(One day International Conference on 23/03/2019 at Kabekar College, Mumbai)		
(Receipt, Apl. & Cert. attached)		
Total	1500	00

Received the sum of Rupees One thousand five hundred only

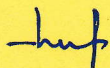
only by cash/ Cheque / D.D. No. 176723 Dated 26/03/2019 drawn on  
V.B.I. Thane (W.) in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W.)

  
Receiver's Signature





M-593

PAID

Dr AS Thakur

Asst Prof, VP

Date 25<sup>th</sup> March 2019.

To

The Principal

Sheth NKT College

Thane (W)

(Sub Reimbursement of registration fees)

Respected Madam,

I the undersigned have participated in the International conference organised by Kalsekar college, Thane on 23<sup>rd</sup> March 2019. I have paid registration fees Rs 1500/-

Hence I request you to kindly reimburse the abovementioned amount paid as registration fees.

Thanking you,

Yours Sincerely

As Thakur

(Dr AS Thakur)

Encl. i) copy of receipt

Pl. reimburse from  
non-subsy a/c

AK  
26/3/19



no 593

PAID



# DAAR-UL-REHMAT TRUST'S A.E. KALSEKAR DEGREE COLLEGE

(Affiliated to University of Mumbai)

NAAC accredited with B++ grade

Near Barat Gear Co., Kausa, Mumbra, Thane - 400612

Receipt No. 3224

Date: 16/03/2019

Received From Ms. Archana Thakur

The sum of Rs. 1500/-

(Rupees in words) One thousand five

hundred only

Cash / Cheque No. Cash

On account of International Conference, March 2019

₹ 1500/-

PASSED FOR PAYMENT

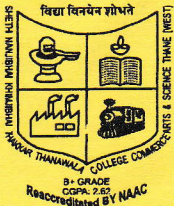
*[Signature]*

Receiver's Signature

PRINCIPAL



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

205

C. B. F. No. C-10

Voucher No. \_\_\_\_\_

Name of the Account: Non-Salary A/c

Date: 20/08/2018

Pay To: Mrs. D. B. Mulmuley

Account Head: Educational workshop Exp.

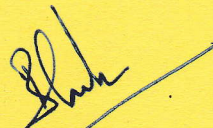
PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	500	00
(One day workshop at SIES college, Sion held on 11/08/2018)		
(Receipt & Apl. attached)		
Total	500	00


Received the sum of Rupees Five Hundred only

only by cash/ Cheque / D.D.No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on

\_\_\_\_\_ in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL



Receiver's Signature

hup



To

The principal

Sheth MKTT college, Thane

Vno. 205

13<sup>th</sup> August, 2018

PAID

From

Ms. D.B. Mulmuley

In charge, B. Law

Sheth MKTT college, Thane

To,

Mr. N.N. Jogle

Pay from non-salary A/c.  
Pl. sanctioned

Shh  
13/8/18.

Subject: Reimbursement of workshop fees

Respected madam,

With your kind permission, I have participated in 1-day workshop on 'Research Proposal ~~method~~ methodology' at SIES college of Commerce and Economics, Sion (E), Mumbai, on 11<sup>th</sup> August, 2018. Kindly reimburse the workshop fees amounting to Rs. 500/- (Five hundred rupees) and oblige.

Yours faithfully



Ms. D.B. Mulmuley

NW 205

①

**SIES COLLEGE OF COMMERCE AND ECONOMICS**

**PAID**

RECEIVED sum of ( Rupees Five Hundred only ) from  
Mr. / Ms. DIPALEE MULMULAY towards the  
workshop " **Introduction to Research and Preparation for Research Proposal** " to be  
held on 11<sup>th</sup> August, 2018.

Rs. 500/-

*Imp*

PASSED FOR PAYMENT

*Shah*  
PRINCIPAL



College Seal

*S. Shakti*



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. C-16

Voucher No. 338

Name of the Account: Non-Salary A/c

Date: 23/10/2018

Pay To: Mrs. D. B. Mulmuley

Account Head: Educational Workshop Exp.

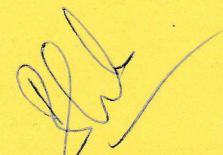
PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	350	00
(One day Workshop at Vaze College, Mulund on 08/09/2018)		
(Receipt & Apl. attached)		
Total	350	00

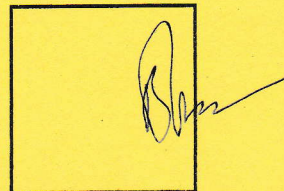
Received the sum of Rupees Three Hundred Fifty only

only by cash/ Cheque / D.D.No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on

\_\_\_\_\_ in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
Receiver's Signature

*hup*



VW338

PAID

To  
The principal  
Sheth MKTT college, Thane

From  
Ms D. B. Mulmky  
In-charge, B. Law Department,  
Sheth MKTT college, Thane

Subject: Reimbursement of workshop fees

Respected madam,

With your kind permission, I  
have attended workshop on Career  
Advancement Scheme (CAS) of BBA'S: New  
Amendment on 08/09/2018 at V. G. Vaze  
College of Arts, Science and Commerce,  
Maland, Mumbai. Kindly reimburse  
workshop fees of Rs. 350/- and oblige

Date: 09/10/18 Yours faithfully,

R

Ms D B Mulmky

OK  
Pl. reimburse

Pay from non-salary A/c



V. VAZE COLLEGE OF ARTS, COM, SCI  
MITHAGAR ROAD, MULUND (E), MUMBAI-81.

GST No. : 27AAATK0018L1ZS

Dept. J&AC

PAID

Bill No. 1920

27-338

Date 08/09/18

**Details of Receiver :**

Name : Ms. Dipaloo Bipin Mulmulgy

Address : SHETH NKT College of Arts,  
Thane

GST No. \_\_\_\_\_

Details of Service	1		2 (Rate)		3 (Amount)		4
	Taxable Value	CGST	SGST	CGST	SGST	Total (1+3)	
<u>J&amp;AC</u>	<u>297</u>	<u>9%</u>	<u>9%</u>	<u>26.50</u>	<u>26.50</u>	<u>350</u>	
<u>Workshop</u>							

Amount in words \_\_\_\_\_

Declaration : 'I/We hereby certify that our Reg-Certificate under GST is in force on the date of which the tax invoice will be paid and will be accounted for in the turnover while filing of returns of GST.

**PASSED FOR PAYMENT**  
*[Signature]*  
**PRINCIPAL**

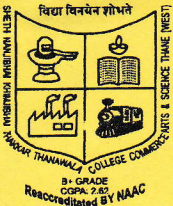
Authorised Signature *[Signature]*

Designation

*hup*



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. B-7

Voucher No. 41

Name of the Account: Non-Salary A/c

Date: 16/05/2018

Pay To: Ms. D. P. Sawant

Account Head: Educational Workshop Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	1500	00
(One day International Conference at Kalsekar College, Mumbai dated 17/03/2018)		
(Receipt & Noting attached)		
Total	1500	00

Received the sum of Rupees One Thousand five Hundred only

only by cash/ Cheque / D.D. No. 1244681 Dated 16/05/2018 drawn on U. B. J. Thane (W) in Full / Part Payment as specified above

Passed for Payment

PRINCIPAL

JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W.)

Receiver's Signature

hup



11/2/18

From  
D. P. Sawant  
Dept of Economics  
Sudh NKT College  
Thane.

PAID

Date:  
Mr. Ingale  
Rs Pay from bank  
etc

TO,  
Principal,  
Sudh N.K.T. College  
Thane.

09/05

Sub: Reimbursement of Registration fees

Respected Sir,

I, the undersigned, incurred registration fees of Rs. 1500. (one thousand five hundred only) for one day multidisciplinary international conference on "Emerging Issues in Contemporary India: Local & Global Perspectives", on 17th March 2018. for presenting a paper titled, "Comparative Analysis of tourism in Ratnagiri & Sindhudurg - A - Case Study" on 17th March, 2018. at H.E. Kalsekar College, Mumbra. Thane.

Enclosing herewith the registration fee receipt and the certificate of paper presented - for your perusal.

Thanking you.

Yours faithfully,

D Sawant

(D.P. Sawant)

Nov 21

**DAAR-UL-REHMAT TRUST'S**  
**A.E. KALSEKAR DEGREE COLLEGE**

(Affiliated to University of Mumbai)

NAAC accredited with B++ grade

Near Barat Gear Com. Kausa, Mumbra, Thane - 400612

**PAID**

Receipt No. 1221

Date: 09/03/2018

Received From Dharmashree P. Sawant

The sum of Rs. 1500/- (Rupees in words one Thousand five hundred only -) Cash / Cheque No. -

On account of International conf. on Emerging Issues in India:-

Global Perspectives

₹ 1500/-

PASSED FOR PAYMENT

Receiver's signature

PRINCIPAL

huf



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. B-83

Voucher No. 581

Name of the Account: Non - Salary A/c

Date: 19/03/2019

Pay To: Ms - D. P. Sawant

Account Head: Educational Workshop Exp.

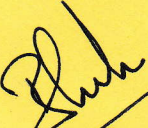
PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fees	1500	00
(One day Conference on 16/03/2019 at Clara's college, Versova)		
(Apl: Receipt & Cert. attached)		
Total	1500	00

Received the sum of Rupees One thousand five hundred only

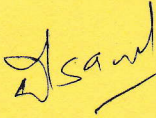
only by cash/ Cheque / D.D.No. 176716 Dated 19/03/2019 drawn on

U.B.Z. Thane (W) in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W.)



Receiver's Signature





JK 581

PAID

From,  
Ms. D. P. Sawant  
Asso. Prof.  
Dept of Economics,  
Sheth NKT College,  
Thane,  
Date: 18th March 2019

To,  
The Principal,  
Sheth NKT College,  
Thane

Sub: Reimbursement of Reg. Fees &  
Sanction of Duty leave

Respected Madam,

I, the undersigned would like to apply to you to sanction me a duty leave on 16th March 2016, since I attended International Conference on "World Road to Cashless Economy" organised by Clark's College of Conn. Versova, Andhra. Please sanction me duty leave and reimburse the amount of Registration fee of Rs 1500 (one thousand Five Hundred rupees only).

Please do the needful.

Thanking you,

Yours faithfully,

D. P. Sawant

(D. P. Sawant)

Conference Registration fee Receipt -

Reimburse  
from non-salary ac  
18/3/19



✓  
581

PAID

# RECEIPT

No. 49

Date : 07.3.2019

Received with thanks from

Dhanashree Pramod Sawant

the sum of Rupees One thousand five hundred only  
341632

By Cash/Cheque/Draft No. \_\_\_\_\_ Date: \_\_\_\_\_ in part/full/advance payment  
on A/c of one day International Multi Discp Conference on  
world Road to Cashless economy

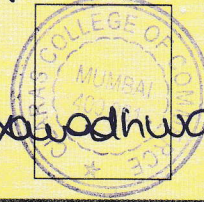
₹ 1500/-

PASSED FOR PAYMENT

SUBJECT TO REALISATION OF CHEQUE

*hmp*

*[Signature]*  
PRINCIPAL



*Madhwan*

MARUTI



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. B-86

Voucher No. 618

Name of the Account: Non-Salary A/c

Date: 30/03/2019

Pay To: Ms Dipalke B. Mulmuley


Account Head: Educational Workshop Exp.

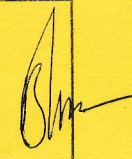
PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	1500	00
One day International Conference at Kalekar College, Mumbai dated 23/03/19	/	
Receipt: Apl. & Cert. attached		
Total	1500	00

Received the sum of Rupees One Thousand five Hundred only.  
only by cash/ Cheque / D.D.No. 176748 Dated 30/03/2019 drawn on  
U.B.I. Thane in Full /  Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W).

  
Receiver's Signature



To  
The principal  
Srieth MKTC College  
Thane

12/6/18


PAID

From  
Ms. Divalee B. Mulmuley  
In-charge, B Law Department

Subject :- Reimbursement of conference fees

Respected madam  
With your kind ~~person~~ permission, I have  
published research paper in international conference  
on 'changing perspectives in management, Humanities,  
science and technology' held on 23/03/2017  
at A.E. Kulkarni Degree college. Kindly  
reimburse conference fees of Rs. 1500/-  
(Rupees one thousand five hundred) and oblige.  
yours faithfully

Encl:- Original Fee Receipt  
Xerox of Participation Certificate

  
Ms. D. B. Mulmuley

Date: 30/03/2017

Place: Thane

OK  
reimburse from  
an-suley

vm-618

PAID

DAAR-UL-REHMAT TRUST'S

# A.E. KALSEKAR DEGREE COLLEGE

(Affiliated to University of Mumbai)

NAAC accredited with B++ grade

Near Barat Gear Co., Kausa, Mumbra, Thane - 400612



Receipt No. 3223

Date: 16/03/2019

Received From Mrs. Dipalee B. Mulmuley

The sum of Rs. 1500/- (Rupees in words One thousand five hundred Only) Cash / Cheque No. Cash

On account of International Conference March 2019

₹ 1500/-

PASSED FOR PAYMENT

Receiver's Signature

hmb

PRINCIPAL



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. B82

Voucher No. 582

Name of the Account: Non-Salary A/c

Date: 19/03/2019

Pay To: Ms. Dipalee Mulmuley

Account Head: Educational Workshop Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	2000	00
(One day International Conference at K.B. College, Thane dated 6th March 2019)		
(API. Receipt & Cert attached)		
Total	2000	00


Received the sum of Rupees Two thousand only

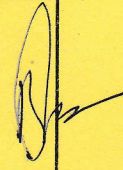
only by cash / Cheque / D.D.No. 176712 Dated 19/03/2019 drawn on

U.B.I. Thane (W) in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W.)



Receiver's Signature

hup



From

Vm. 582

Ms. Dipalee Mulmuley

In-charge, B. Law Department

PAID

To

The principal

Sheth MKTT College

Thane

Sub: Reimbursement of conference fees

Respected madam

With your kind permission, I have  
~~published~~ published and presented paper at  
K.B. College of Arts and Commerce for women,  
Thane held ~~at~~ in March 2019. Kindly  
reimburse me the amount and oblige.

Yours faithfully

14/03/18

Thane



Ms. D. B. Mulmuley

Pl reimburse from non-salary



14/3/19



ms 582  
**PAID**

Excelsior Education Society's

COLLEGE OF ARTS & COMMERCE FOR WOMEN, THANE (E)

CONTACT : 022-25326085/25326062

National / International Conference / Seminar On 6/3/2019

**RECEIPT 118**

Received with thanks from Ms Dipalee Mulmalay  
of NKTT College

the sum of Rupees (fig) 2000/- ( words) TWO  
Thousand Only

as full/ part payment of registration fees for the conference.

Category : Paper presenter / Only participation / International  
Delegate/Corporate/Student

**PASSED FOR PAYMENT**

Dated \_\_\_\_\_ by Demand Draft/Cheque/Cash.

DD No. \_\_\_\_\_ Cheque No. hup

Name of the Bank Cash hup **PRINCIPAL**

6/3/19  
Date :



[Signature]  
Signature







30/3/19  
Thane

2062

PAID

To,

The Principal

Sheth N.K.T.T. College of Commerce -

Beharvas Rd.

Thane (W).

Respected Madam

Sub - Reimbursement.

This is to inform you that, I have attended conference LSRC 2019 dated 30<sup>th</sup> March 2019 and presented research paper on Sustainable Tourism; A case study of A.P. and the fee for the same is Rs 1400/-

I therefore request you to set the above money reimbursed at earliest as I have taken approval too.

Thanking you

Yours sincerely,

G. Vijayewari

(Dr. G. Vijayewari Rao)

Asso. Prof in  
Sociology

P. Reimburse for  
non salary

2  
m-621

PAID

SES'S L.S.RAHEJA COLLEGE OF ARTS AND COMMERCE  
JUHU ROAD, SANTACRUZ WEST, MUMBAI-400054

Misc. Receipt for 2018-2019

Date: 30/03/2019

Received from Dr. G. Vijayeshwari Rao  
class — div — Roll no — on account of  
LSRC Conference 2019 fees of Rs. 1400/- vide  
Cash/DD No NETT. Name of Bank —



X Kulkarni  
Signature

huf



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. B-82  
Name of the Account: Non-salary A/c

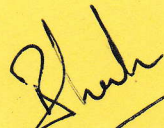
Voucher No. 567  
Date: 15/03/2019


Pay To: Mr. G.V. Rao  
Account Head: Educational Workshop Exp.

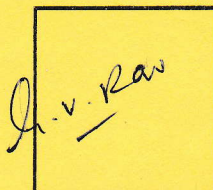
PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	1000	00
One day National Seminar on 19/01/2019 at Hazarimal Samant College, Mumbai		
(Receipts, Appl. & Cert. attached)		
Total	1000	00

Received the sum of Rupees One Thousand only  
only by cash/ Cheque / D.D.No. 176705 Dated 15/03/2019 drawn on  
U. B. I. Thane (W) in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W).

  
Receiver's Signature





6/3/19.

To

PAID

VW-567

The principal,  
Shelth A.M.T.T. college of Commerce & Arts  
Thane (w)

Respected Madam,

This is to inform you that,  
I have attended national seminar  
on "Women Empowerment; issues, prospects  
and challenges" on Saturday, 19 Jan  
2019 and presented research paper too  
and the <sup>registration</sup> fee for the same is  
Rs. 1000

I therefore request you to please  
get the registration fee refunded at earliest.  
Thanking you.

Yours sincerely

L. Vijayawari

Dr. L. Vijayawari Rao.  
Asst. Prof in Sociology

P/b reimburse  
from non-salary A/c



SOMANI COLLEGE CHOWPATTY 2017-19  
Hazarimal Somani College  
K. M. Munshi Marg, Chowpatty,  
Mumbai - 7.  
State Name : Maharashtra, Code : 27

VW-567

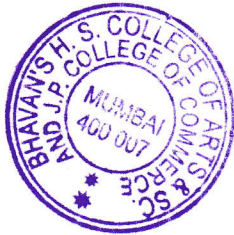
PAID

UCO BANK RECEIPT 16148 Voucher

No. : 181

Dated : 14-Jan-2019

Particulars	Amount
Account : MSCW	1,000.00
Through : UCO BANK S.B. A/C NO. 16148	
On Account of : Being NEFT amt received from Dr (Mrs) G. Vijayeshwari Rao for National Seminar On "Women Empowerment : Issues, Prospects and Challenges held on 19th January 2019.	
Amount (in words) : INR One Thousand Only	
	₹ 1,000.00



*Beu*

Authorised Signatory

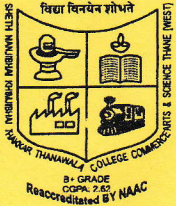
PASSED FOR PAYMENT

*[Signature]*  
PRINCIPAL

*hup*



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. B-84

Voucher No. 609

Name of the Account: Non-Salary Acc

Date: 29/03/2019

Pay To: Ms. Geetanjali Chiplunkar

Account Head: Educational Workshop exp.

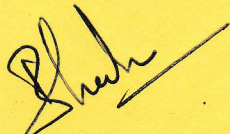
PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	1500	00
One day International Conference at Kalvekar College dated 28/03/2019 (Receipt, Apl. & Cert. attached)		
Total	1500	00


Received the sum of Rupees One thousand five hundred only

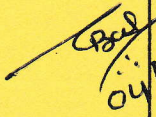
only by cash/ Cheque / D.D. No. 176737 Dated 29/03/2019 drawn on


U.B.I. Thane (w) in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W).

  
Receiver's Signature  
04/04/19





28th March 2019.

609

From,

Geetanjali B. Chiplunkar

Asst. Prof, Dept. of Economics

PAID

To,

The Principal,

Sheth NKT College,

Thane

Sub:- Reimbursement of conference fees.

Respected Madam,

With your kind permission, I have presented and published paper at International conference organised by A.E. Kalsekar College, Mumbai on 23rd March 2019.

Kindly reimburse the conference fees (₹ 1500) & oblige.

Thanking You.

Yours Faithfully,

~~G.B.~~

(G. B. Chiplunkar)

Respected Madam,

Kindly permit

Ch

28-3-19

Pl. Reimburse  
from non-salary A/c

Mr. Gog

DAAR-UL-REHMAT TRUST'S

# A.E. KALSEKAR DEGREE COLLEGE

(Affiliated to University of Mumbai)

NAAC accredited with B++ grade

Near Barat Gear Com. Kausa, Mumbra, Thane - 400612

**PAID**



Receipt No. **1677**

Date: **23/03/2019**

Received From **Ms. Mitanjali Chiplenkar**

The sum of Rs. **1500/-** (Rupees in words **One thousand five hundred only**)

Cash / Cheque No. **Cash**

On account of **International Conference, March 2019**

**PASSED FOR PAYMENT**



**1500/-**

*[Signature]*  
**PRINCIPAL**

Receiver's signature

*[Signature]*







22/9/18

Ms. G.B. Chiplunkar  
Asst. Prof.  
Dept. of Economics  
26th June 2018

To,  
The Principal,  
Sheth NKT College,  
Thane (W)

PAID

Respected Sir,

I the undersigned had attended T.Y.B.A revised syllabus workshop at Adash College, Badlapur on 19th June 2018 towards which I had paid Rs. 500 as participation fees.

I request you to reimburse the same.

Thank you.

Yours faithfully,

~~Chiplunkar~~

(Ms. G.B. Chiplunkar)

Respected sir  
kindly permit  
Chandekar

Mr. Ingale

Pl pay

for non-salary A/c

Ⓟ



2018-19

**PAID**

ॐ नमो भद्रा कर्ताय ननु विद्याः ॥

ADARSH VIDYA PRASARAK SANSTHA'S

**ADARSH COLLEGE OF ARTS & COMMERCE**

(Permanently Affiliated to University of Mumbai)

Near Kulgaoon, Badlapur Municipal Council Office, At & Post KULGAON,

Riv. Sim, Badlapur (E) Pin 421 503, Tal. Ambamath,

Dist. Thane, Maharashtra. E-mail : adarshcollege@rediffmail.com

**RECEIPT**

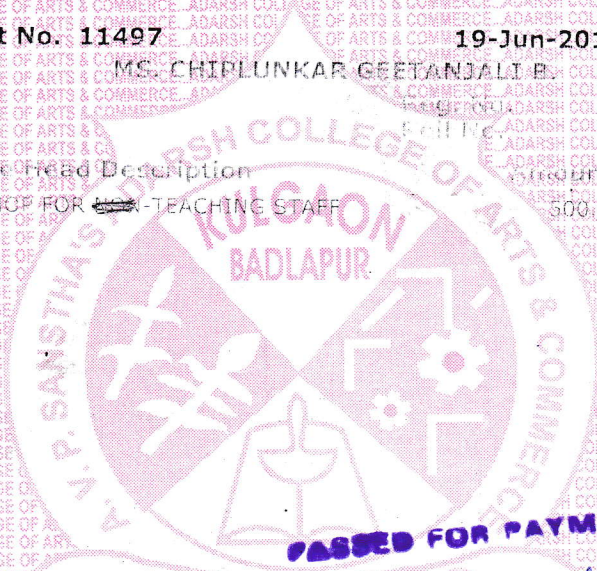
Receipt No. 11497

19-Jun-2018

Name: MS. CHIPLUNKAR GEETANJALI B.

For the Description: Workshop for teaching staff

Amount: 500.00



ॐ नमो भद्रा कर्ताय ननु विद्याः

PRINCIPAL



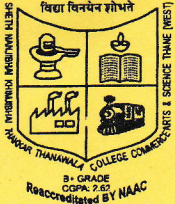
Receiving Clerk

Total Amount 500.00

Rs. Five Hundred Only



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS  
Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. B-83

Voucher No. 580

Name of the Account: Non - Salary A/c

Date: 19/03/2019

Pay To: Ms. H. A. Chandre

Account Head: Educational Workshop Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
One day International Conference at K.B. College, Thane dated 6th March 2019	2,000	00
Registration Fee		
(Apl. Receipt & Cert. attached)		
Total	2000	00

Received the sum of Rupees Two Thousand only

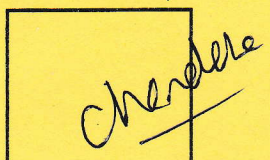
only by cash/ Cheque / D.D/No. 176715 Dated 19/03/2019 drawn on

U.B.I. Thane (W) in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W).



Receiver's Signature





Ym 580

Dr H A Chande  
Associate prof  
Dept of Economics  
Dt. 15-03-19

PAID

To  
The principal  
Sheth NKT College,  
Thane.

Respected Madam,

I the undersigned had presented paper  
in international conference held on 6<sup>th</sup> March 2019 organised  
by K.B. College, Thane, towards which I had paid  
participation fees of Rs 2000/-  
I request you to kindly reimburse the same.

Thank you.

Yours truly,

Chandele

(Dr H A Chande)

OK  
Pl. reimburse from  
non-salary A/c  
[Signature]  
15/3/19

580 PAID

Excelsior Education Society's  
COLLEGE OF ARTS & COMMERCE FOR WOMEN, THANE (E)  
CONTACT : 022-25326085/25326062

International Conference / Seminar On 6/3 2019

**RECEIPT 116**

Received with thanks from Dr. (Ms) H. A. Chande  
of NKTT College.

the sum of Rupees (fig) 2000/- ( words) ₹ Two  
Thousand Only

as full/ part payment of registration fees for the conference.

Category : Paper presenter / Only participation / International  
Delegate/Corporate/Student

Dated cash by Demand Draft/Cheque/Cash

DD No. \_\_\_\_\_ Cheque No. \_\_\_\_\_

Name of the Bank \_\_\_\_\_

PASSED FOR PAYMENT

*[Signature]*  
PRINCIPAL

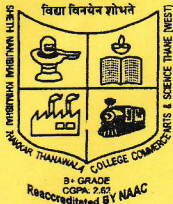
6/3/19  
Date :



*[Signature]*  
Signature



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. B-2

Voucher No. 14

Name of the Account: Non - salary A/c

Date: 18/04/2018

Pay To: Ms. H. A. Chamale - Professor

Account Head: Educational Workshop Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	1500	500
(One day Conference on 7th April 2018 at Chandrabhan Sharma College, Powai)		
Total	1500	500

Received the sum of Rupees One Thousand five Hundred only

only by cash/ Cheque / D.D. No. 143950 Dated 18/04/2018 drawn on

W.B.I. Thane (w) in Full / Part Payment as specified above

Passed for Payment

PRINCIPAL

JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W.)

Receiver's Signature



Page-14

Dr H A Chandele  
Associate professor  
Dept of Economics  
Dt. 10-04-18

PAID

To  
The principal  
Keth NK TT college  
Thane,

Respected sir,

I the undersigned had attended one day  
conference on 7th April 2018 at Chandrabhan Sharma  
college, Powai and had presented paper titled  
'Participatory approach in undertaking sustainable  
development by an ULB: A case study of TMC',  
towards which I had paid 1500 as participation  
fees and publication charges.

I request you to reimburse the same.

Thank you.

Yours truly  
Chandele

Dr. Fugale  
P. 1 day from non-Salary A/c

  
10/4/18



v no/4

PAID

CHANDRABHAN SHARMA COLLEGE OF  
ARTS, SCIENCE AND COMMERCE  
POWAI VIHAR, POWAI, MUMBAI - 400 076



Sl. No. MIS-31

Date: 7/4/18

Received with thanks from M/s. Dr. (Mrs.) H.A. Chande

Sum of Rupees 750/-

Cash / Cheque / Draft No. Imps Dated 26/3/18 in payment of part / full / advance on  
account of 4th Int. Conf - 18

Rs. 750/-

*dup*

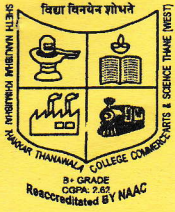
PASSED FOR PAYMENT

PRINCIPAL

Authorised Signature



**PAID**



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. C-6

Voucher No. 98

Name of the Account: Non-salary A/c

Date: 03/07/2018

Pay To: Mr. H. A. Chaudhary - Professor

Account Head: Educational Workshop Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	500	00
One day workshop for Revised Syllabus at Adarsh College, Badlapur dated 09/06/2018	/	
(Receipt & Apl. attached)		
Total	500	00

Received the sum of Rupees Five Hundred only

only by cash/ Cheque / D/D.No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on \_\_\_\_\_

in Full / Part Payment as specified above

Passed for Payment

Chaudhary

P  
PRINCIPAL

Receiver's Signature

huf



Page 98

Dr H A Chande  
Associate professor  
Dept of Economics  
Dt. 26-06-18

**PAID**

To  
The Principal  
Sheth N.K.T. T. college,  
Thane.

Respected sir,

I the undersigned had attended T. T. B. A.  
revised syllabus workshop at Adarsh college,  
Badlapur on 19<sup>th</sup> June 2018 towards which I had  
paid Rs 500 as participation fees.  
I request you to kindly reimburse same.

Thank you.

Yours truly

Chandele

(Dr H. A. Chande)

Mr. Ingal  
Pl pay

from non-salary  
A/c

25/18

PAID

ADARSH VIDYA PRASARAK SANSTHA'S  
ADARSH COLLEGE OF ARTS & COMMERCE  
(Permanently Affiliated to University of Mumbai)

Near Kulgaoon - Badlapur Municipal Council Office, At & Post KULGAON,  
Rly. Stn. Badlapur (E) Pin 421 503, Tal. Ambarnath,  
Dist. Thane, Maharashtra. E-mail - adarshcollege@rediffmail.com

RECEIPT

Receipt No. 11496

19-Jun-2018

Name: DR. MRS. CHANDE H.A.

Sl. No.	Head Description	Amount
1	WORKSHOP FOR TEACHING STAFF	500.00



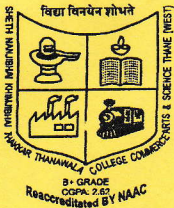
Receiving Clerk

Total Amount 500.00

Rs. Five Hundred Only



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

B-85

**PAYMENT VOUCHER**

605

C. B. F. No. \_\_\_\_\_

Voucher No. \_\_\_\_\_

Name of the Account: Non-Salary A/c

Date: 29/03/2019

Pay To: M. H. A. Chande

Account Head: Educational Workshop exp.

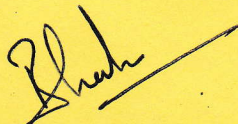
PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	1500	00
(Oneday International Conference at Kalsekar College Mumbai dated 23/03/2019)		
(Receipt, Apl. & Cert attached)		
Total	1500	00

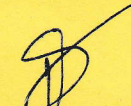
Received the sum of Rupees One Thousand Five hundred only

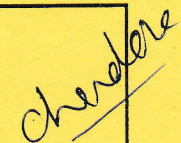
only by cash/ Cheque / D.D.No. 176733 Dated 29/03/2019 drawn on

U. B. I. Thane (W) in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W.)



Receiver's Signature





28/3/19

Dr H A Chande  
Associate Prof  
Dept of Economics  
Dt 28-03-19

PAID

To  
The Principal  
Sheth NKT College,  
Thane.

Respected Madam,

I the undersigned had attended one  
day international conference at A. E. Kalsekar college,  
Mumbai on 23<sup>rd</sup> March 2019 and had presented  
paper, towards which I had paid  
participation fees of Rs 1500/-

I request you to kindly reimburse the  
same.

Thank you.

Yours' truly  
Chande

P1. Reimburse from  
non-salary A/c

[Signature]  
28/3/19



✓ 605

PAID

DAAR-UL-REHMAT TRUST'S

# A.E. KALSEKAR DEGREE COLLEGE

(Affiliated to University of Mumbai)

NAAC accredited with B++ grade

Near Barat Gear Co., Kausa, Mumbra, Thane - 400612



Receipt No. 3220

Date: 16/03/2019

Received From Dr. H.A. Chande

The sum of Rs. 1500/- (Rupees in words One thousand five hundred Only)  
Cash / Cheque No. cash

On account of International Conference March 2019

PASSED FOR PAYMENT

₹ 1500/-

reimburs from non-staff

Receiver's Signature

hup

PRINCIPAL



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. B-59

Voucher No. 371

Name of the Account: Non-Salary A/c

Date: 16/11/2018

Pay To: Ms. Himanshi D. Mansukhani

Account Head: Educational Workshop fee

PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	1000	500
UGC sponsored Refresher Course at University of Mumbai from 12/10/18 to 01/11/2018		
(Receipt & Apl. attached.)		
Total	1000	500

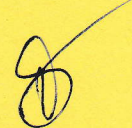
Received the sum of Rupees One Thousand only

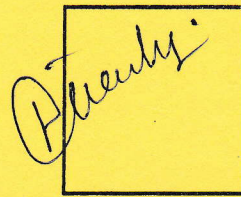
only by cash/ Cheque / D.D. No. 164195 Dated 16/11/2018 drawn on

U.B.I. Thane W in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W.)



Receiver's Signature





Date - 02/11/2018

VW371

PAID

To,

The principal,  
N.K.T.T. College  
Thane (W)

Subject - Reimbursement of Registration fees  
of Refresher course.

Respected Madam,

I, Dr. Himant Mansurkhami

had gone to attend 21 days Refresher  
course at D.A.V. Bhandup (E) on part of  
duty.

Kindly grant the permission for reimbursement  
the amount of registration fees ₹ 1000 (One  
thousand only) of said course.

Thanking you,  
Yours faithfully

O.K. Pay from non-salary A/c  
20/11/18

371

HUMAN RESOURCE DEVELOPMENT CENTRE  
UNIVERSITY OF MUMBAI

PAID

No. 704



Date 12/10/2018

Received from MS. Himanshi D. Mansukhani

Sheth A.K.T.T. College of Comm &  
Sheth J.T.T. College of Arts.  
Rupees one thousand only

by Cash/Cheque/D.D. No. 341361 Dt. 19/9/18 drawn on

Bank of Maharashtra being the amount on

a/c of Registration Fees

Re - Comm & Mgmt

12/10/18 to 1/11/18 PASSED FOR PAYMENT

Rs. 1000/-

dup

*[Signature]*  
PRINCIPAL



*[Signature]*  
R. Deshpande

Signature of the person  
receiving amount.

Receipt Subject to the realization of Cheque/Draft etc. if tendered.







N no-490

Date 31/1/19

PAID

To

Principal

N.K.T.T. College

There

Sub - request for reimbursement.

Respected Madam,

I Dr. H.D. Mansurkhemani had registered & published a paper on "Commerce and Management - in 21<sup>st</sup> century in the 30<sup>th</sup> National Conference of Maharashtra State Commerce Association, organized by Art, Commerce and Science college Bodwad Dis Jalgaon (MS) on 12-13 January 2019 held at Bodwad.

Registration fees was paid ₹ 2500/-, kindly reimburse the registration fees.

Thanking you,

Dr. H.D. Mansurkhemani

Reimburse from  
on-salary acc  
Dr. H.D. Mansurkhemani



Wno-490

Nm

The Bodwad Sarv.Co - op. Education Society Ltd. Bodwad  
Commerce and Science College, Bodwad Dist - Jalgaon (M.S) 425310

pt No. 243

Receipt

PAID

Date: 3 / 1 / 2019

Received with thanks From Mr./Ms/Mrs. Dr. Mansukani Himanshi

Of Thane - Mumbai as sum of Rs. 2500 = 00

(Rs. Two Thousand Five Hundred only) as Registration fees / Publication fees under category

of MCA Member / Non member / Accompanying person / student of 30<sup>th</sup> National Conference of

Maharashtra State Commerce Association Organized by Arts, Commerce and Science College,

Bodwad to be held on 12-13, January 2019.

PASSED FOR PAYMENT

By Cash / NEFT / RTGS

Ref No NEFT

Date 03 / 1 / 2019

[Signature]  
PRINCIPAL

[Signature]  
Receivers signature

[Signature]



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. B-86

Voucher No. 620

Name of the Account: Non-Salary A/c

Date: 30/03/2019

Pay To: Ms. Himanshi Mansukhani

Account Head: Educational Workshop Exp.

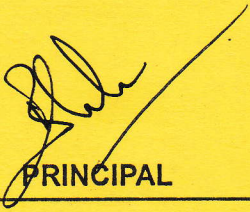
PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee.	900	00
One day Conference at APPasahed Ganrud College, Shendurni, Dist:- Jalgaon dated 13/02/19	/	
(Receipt; Cert & Apl. attached)		
Total	900	00

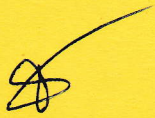
Received the sum of Rupees Nine hundred only

only by cash/ Cheque / D.D./No. 176250 Dated 30/03/2019 drawn on

V. B. J. Thane (W) in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W.)



Receiver's Signature





Date 30/03/19

vm620

PAID

To,

principal

NKT College

Thane.

Subject - reimbursement of Regist. fees

Respected Madam,

I have presented a research paper on "A Study on Implementation of GST - challenges for success". in One day National Multidisciplinary Conference organized by the Shendhurni Secondary Education Co-op. Society's Appasaheb R. R. Ground College Shendhurni, Talgaon on 13<sup>th</sup> Feb. 2019.

Kindly allow me to reimburse the registration fees of ₹ 900 paid for the same.

Thanking you,  
Yours Faithfully  
Dm

Pl. reimburse from  
non-salary acc

Blh

The Shendurni Secondary Co-op Edu. Soci.

Appasaheb R.B. Garud Arts, Commerce and Science College Shendurni Dist. Jalgaon

**Receipt**

*for 620*

**PAID**

No.

273

Dt. 13/2/2019

Received with thanks from Mr/Ms/Mrs/Dr. *Himanshi D. mansukhani*

Of *Sheth N.K.T.T.* Collge *Thane* as sum of Rs. *900/-* As a

Registration fees/Publication fee under category of *faculty* Conference/workshp/

Seminar orgnized by Appasaheb R.B. Garud Arts., Comm. And Sci. College, Shendurni Dis. Jalgaon 424204

**PASSED FOR PAYMENT**

BY Cash /NEFT/RTGS

Ref No.

Dt. *13/2/2019*

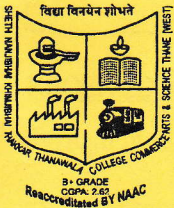
*hub*

**PRINCIPAL**

Receivers sing.



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. C-22

Voucher No. 524

Name of the Account: Non-salary A/c

Date: 20/02/2019

Pay To: Ms. K.S. Jaywant - Professor

Account Head: Educational Workshop Exp.

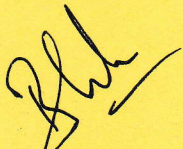
PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	400	00
(One day workshop at Univ. of Mumbai dated 09/02/2019)	/	
(Receipt; Apl. & Cert. attached)		
Total	400	00

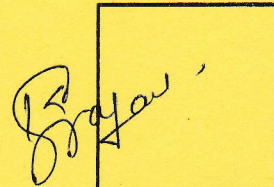
Received the sum of Rupees four hundred only

only by cash/ Cheque / D.D.No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on

\_\_\_\_\_ in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL



Receiver's Signature





v/w 524

PAID

The Principal,

11/2/19.

Shri NKR College of Commerce,  
JTI College of Arts,  
Thane (West).

Dear Madam,

Re: Reimbursement of workshop attending fees

Enclosed herewith please find the receipt and Xerox copy of my certificate issued for attending workshop at Chandrabhan Shamma College, Powai, Mumbai on 9/2/19. Kindly reimburse the same.

Thanking you,

Yours sincerely



CA Kunal S. Jayaram -  
Dept of Accountancy

Encl: Ret No 29 dt 9/2/2019 of Chandrabhan Shamma College, Powai, Mumbai.  
: Xerox copy of certificate.

OK.

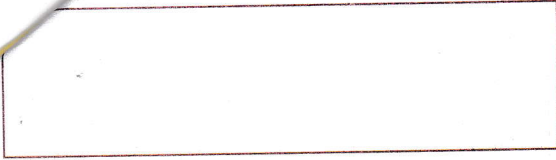
Reimburse the same  
from non-salary A/c

  
11/2/19



20-524

PAID



No. 29

Date: 09/02/2019

RECEIVED with thanks from CA. Katak Jayawant

the sum of Rupees four hundred only

by cheque / draft / cash, in full / part / advance

payment of our Bill No. \_\_\_\_\_ Dated \_\_\_\_\_ / A/c of. \_\_\_\_\_

One day workshop on GST



₹ 400/-

PASSED FOR PAYMENT

*[Handwritten signature]*



*[Handwritten signature]*

Signature

This receipt is valid subject to Realisation of cheque

PRINCIPAL

*[Handwritten mark]*

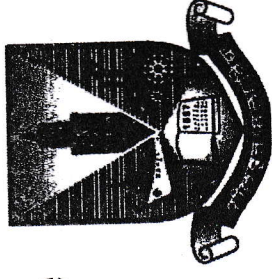


University of Mumbai

Smt. Durgadevi Sharma Charitable Trust's

**Chandrabhan Sharma College of Arts, Science & Commerce**

Powai Vihar Complex, Powai, Mumbai - 400 076



**Board of Studies in Accountancy, University of Mumbai**

# CERTIFICATE

*This is to certify that*

Dr. / Mr. / Ms. / Mrs. .... *CA Kanak S. Jayaramand* .....

of ..... *Sheth NKTT College of Commerce* .....

*has participated in One-Day Workshop on "GST-Syllabus, Examination, Assessment, Evaluation & Re-evaluation with reference to revised syllabus of B.Com, M.Com and Self-Financing courses" on 9th February, 2019.*

*Nu 524*

Mrs. C.A. Neeta Vaidya  
Convenor

Dr. Arvind Luhar  
Chairman, BOS in Accountancy

Mrs. Pravina Singh  
Principal







vm-554

PAID

Shri NKT College of Commerce  
& JTT College of Arts,  
Thane.

1/8/19

Resp. Madam,

I have attended one International conference on  
'Connect Gulf: Culture, Commerce and Polity' held on  
25<sup>th</sup> & 26<sup>th</sup> February, 2019 organised by Department of  
Economics & Politics in Department of Commerce, University of Mumbai  
Association with MAKATAA and Mumbai School of  
Thoughts.

The conference fee is ₹ 1500. Kindly allow  
to reimburse the same.

Thanking you,

Yours sincerely

*[Signature]*

OK  
Reimburse from non-salary

*[Signature]*  
1/3/19

University of Mumbai



**MUMBAI SCHOOL THOUGHTS**  
Vakratund Residency, A-703,  
Dhokali Naka, Kolshet Road,  
Thane (W), Maharashtra, India.

No.

Date: 28/2/19

RECEIVED with thanks from CA KANAK JAYAWANT

the sum of Rupees fifteen hundred Only

by cheque / draft / cash, in full / part / advance

payment of our Bill No. \_\_\_\_\_ / A/c of. \_\_\_\_\_

₹ 1500/-



*Signature*

Signature

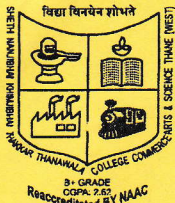
This receipt is valid subject to Realisation of cheque.

*me-SS4*  
**PAID**

*keep*  
*897 from*  
*Principal*



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**

COLLEGE OF COMMERCE &

**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**

COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. B-85

Voucher No. 607

Name of the Account: Non-Salary Acc

Date: 29/03/2019

Pay To: Ms. M. A. Mangalvedhkar

Account Head: Educational Workshop exp.

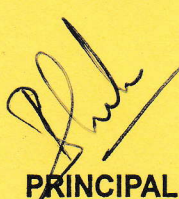
PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	1500	00
(One day International Conference at Kalsekar College, Mumbai dated 28/03/19)		
(Receipt, Apl. & Cert. attached)		
Total	1500	00

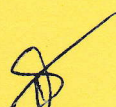
Received the sum of Rupees One thousand five hundred only

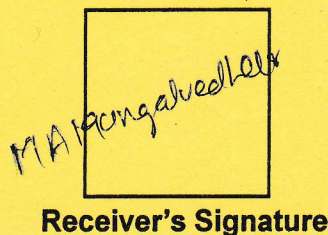
only by cash/ Cheque / D.D.No. 176735 Dated 29/03/2019 drawn on

U.B.Z. Thane (W) in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W).

  
Receiver's Signature





20607

From:  
Muktesh A Mangalvedekar  
Asst prof (Accountancy)

TO  
The Principal  
NKTT College, Thane.

PAID

Respected Madam,

I had presented a  
research paper in International Conference  
at A E Kulkarni College, Mumbai  
on 23<sup>rd</sup> March 2019. I have paid  
Conference fees Rs 1500.00 for presentation  
& publishing the research paper.  
So, I request to reimburse the Conference  
fee.

Thanking you.

Yours

Muktesh

M A Mangalvedekar

28/3/2019

Encl:

- 1) Fee receipt
- 2) Conference certificate

Pl. reimburse  
from non-salary  
BVL  
28/3/19

Vm 607

PAID



DAAR-UL-REHMAT TRUST'S  
**A.E. KALSEKAR DEGREE COLLEGE**

(Affiliated to University of Mumbai)

NAAC accredited with B++ grade

Near Barat Gear Co., Kausa, Mumbra, Thane - 400612

Receipt No. 3222

Date: 16/03/2019

Received From Ms. Mukta A. Mangalvedkar

The sum of Rs. 1500/- (Rupees in words) One thousand five hundred Only

Cash / Cheque No. Cash

On account of International Conference, March 2019

₹ 1500/-

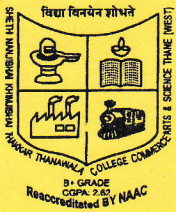
PASSED FOR PAYMENT

PRINCIPAL

Receiver's Signature

hmk





Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

**PAID**

C. B. F. No. B-5

Voucher No. 25

Name of the Account: Non-Salary A/c

Date: 03/05/2018

Pay To: Ms. M. A. Mangal vedhekar

Account Head: Educational Workshop Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee.	1500	00
One day Conference at Kalbekar College Mumbai dated 17/03/2018		
(Receipt & Noting attached)		
Total	1500	00

Received the sum of Rupees One Thousand five hundred only

only by cash/ Cheque / D.D./No. 143956 Dated 03/05/2018 drawn on

U.B.I. Thane (W) in Full / Part Payment as specified above

Passed for Payment

PRINCIPAL

JOINT SECRETARY  
SHETH T.J. EDUCATION SOCIETY  
THANE (W.)

Receiver's Signature



From: nm-25

Melkote A Mangalvedhekar  
Asst prof - Accountancy

Date: 24/4/2018 PAID

TO  
The Principal  
NKTT College  
Thane (W)

Sub: Request to reimburse the Conference  
fee.

Respected sir,

I, have participated and  
presented a paper in international Conference  
at A E Kalyekar College, Mumbai  
on 17th March 2018. I have paid  
Rs 1500/- as registration fees for the  
said conference. I request you to reimburse  
the registration fees of the Conference.

Thanking you.

Mr. Engale  
Pl pay from non salary A/c

Ⓢ  
24/04

Yours

Melkote  
M A Mangalvedhekar

Encl:

- 1) original fee receipt
- 2) xerox copy of Certificate



nm 25

DAAR-UL-REHMAT TRUST'S  
**A.E. KALSEKAR DEGREE COLLEGE**

(Affiliated to University of Mumbai)  
NAAC accredited with B++ grade

**PAID**

Near Barat Gear Com. Kausa, Mumbra, Thane - 400612



Receipt No. **1220**

Date: **09/03/2018**

Received From **Ms. Mukta Anand Mangalvedhekar**

The sum of Rs. **1500/-** (Rupees in words **one Thousand five hundred only**)

Cash / Cheque No. **-**

On account of **International conference on "Emerging Issue in India: Global & Perspectives"**

₹ **1500/-**

**PAID FOR PAYMENT**

Receiver's signature

*Sub*

*ORIGINAL*



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS  
Kharkar Ali, Thane (W.) - 400 601.

**B-18 PAYMENT VOUCHER**

111

C. B. F. No. \_\_\_\_\_

Voucher No. \_\_\_\_\_

Name of the Account: Non-Salary A/c

Date: 10/07/2018

Pay To: Ms. M. A. Mangalvedhekar

Account Head: Educational Workshop Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration Fee	1000	00
(UGG sponsored Short Term Course at Univ. of Mumbai from 11/6 to 16/6/18)	}	
(Receipt & Noting attached)		
Total	1000	00

Received the sum of Rupees One Thousand only

only by cash/ Cheque / D.D.No. 144708 Dated 10/07/2018 drawn on

V. B. T. Thane (W.) in Full / Part Payment as specified above

Passed for Payment

PRINCIPAL

SHETH T. J. EDUCATION SOCIETY  
THANE (W.)

Receiver's Signature

Handwritten mark



Form: **PAID**

v no. 111

M. A. Mangalvedekar  
Asst prof. (Accountancy)  
21/7/2018

TO

The Principal  
Sheth NKT College  
Thane (W)

Mr. Ingole  
Pl. Pay from  
non salary A/c  
Ⓟ

Sub: Application for re-embusement of  
STC fees.

Respected sir,

I had participated in STC-  
in "Effective Teaching Strategies", conducted  
by Mumbai University from 11<sup>th</sup> June 2018  
to 16<sup>th</sup> June 2018. I had paid registration  
fee of Rs 1000 for the above STC Course.  
I kindly request you to re-emburse the  
registration fees of STC.

Thanking you

Yours faithfully

M. A. Mangalvedekar

Encl: 1) original fee receipt  
2) STC Certificate

PAID

HUMAN RESOURCE DEVELOPMENT CENTRE  
UNIVERSITY OF MUMBAI

v m 111

No. 477



Date 12/6/18 2018

Received from Ms. Mukta A. Mangalvedekar

Shri NKT College of Comm & JTC College  
of Arts

Rupees One thousand only

by Cash/Cheque/D.D. No. 013441 Dt. 15/5/18 drawn on

ICICI Bank being the amount on

a/c of Registration Fees

SIC - Effective Teaching Strategies  
11/6/18 to 16/6/18

PASSED FOR PAYMENT

Rs. 1000/-

Signature of Principal

PRINCIPAL

Signature of Principal

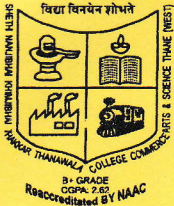


Signature of the person receiving amount.

Receipt Subject to the realization of Cheque/Draft etc. if tendered.



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. B-82

Voucher No. 569

Name of the Account: Nan-salam A/c

Date: 15/03/2019

Pay To: Ms. M. S. Bagchi

Account Head: Educational Workshop Exp.

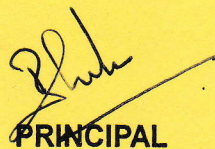
PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	2,000	00
One day International Conference on 08/03/2019 at K.B. College, Thane		
(Apl: Receipt & Cert. attached)		
Total	2000	00


Received the sum of Rupees Two Thousand only

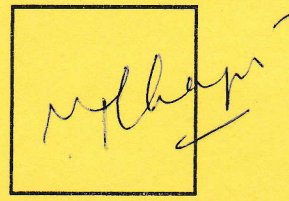
only by cash/ Cheque / D.D. No. 176702 Dated 15/03/2019 drawn on

U.B.I Thane in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W.)



Receiver's Signature





no 569

Ms. Manoshi S. Bagelvi  
Dept. of English.

Date: 13<sup>th</sup> March, 2019.

PAID

The Principal,  
Sheth NKT College of  
Commerce & Sheth  
JTT College of Arts,  
Thane (W).

Respected Madam,

Subject: Reimbursement of  
Conference fees.

With reference to the above mentioned subject  
I would like to inform you that, I have  
presented & published a paper titled 'Coming of  
Age, Emerging female Adolescent Identity in  
Selected Indian Movies - Negotiating Tradition &  
Modernity'. The conference was held on 8<sup>th</sup>  
March, 2019 by K.B. College, Thane (W).

I request you to kindly reimburse the  
conference fees and do the needful.

Thank you,

yours faithfully,  
M. S. Bagelvi  
Ms. M. S. Bagelvi

Use from  
M. S. Bagelvi



nm 569

Excelsior Education Society's  
ARTS & COMMERCE FOR WOMEN, THANE (E)  
CONTACT : 022-25326085/25326062  
International Conference / Seminar On 6/3/2019

PAID

**RECEIPT 117**

Received with thanks from Ms. Manashi Bagchi  
MKTTC College.

the sum of Rupees (fig) 2000/- ( words) ₹ Two  
Thousand Only

as full/ part payment of registration fees for the conference.

Category : Paper presenter / Only participation / International  
Delegate/Corporate/Student

Dated \_\_\_\_\_ by Demand Draft/Cheque/Cash.

DD No. \_\_\_\_\_ Cheque No. \_\_\_\_\_

\_\_\_\_\_ of the Bank \_\_\_\_\_

PASSED FOR PAYMENT

PRINCIPAL

6/3/19  
Date :



[Signature]  
Signature



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. B-84

Voucher No. 608

Name of the Account: Non-Salary A/c

Date: 29/03/2019

Pay To: Mrs. M. S. Bagchi

Account Head: Educational Workshop Exp.

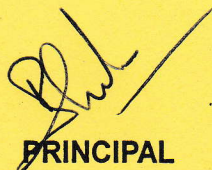
PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	1500	00
(One day International Conference at Kalsekar College, Mumbai dated 23/03/19)		
(Receipt, Apl. Slips attached)		
Total	1500	00

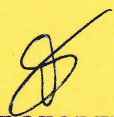
Received the sum of Rupees One Thousand Five Hundred only.

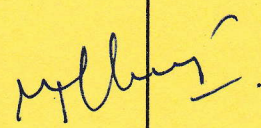
only by cash/ Cheque / D.D.No. 176736 Dated 29/03/2019 drawn on

W.D.F. Thane (W) in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W.)

  
Receiver's Signature





VN-608

PAID

Ms. M. S. Bageli  
Dept of English.

Date: 29/03/2019.

The Principal,  
Sheth NKT College  
of Commerce & Arts,  
Thane (W),

Respected Madam,

Subject: Reimbursement of Conference fees.

~~A~~ I had attended & presented a paper titled  
"Problems faced by vernacular medium students  
in learning English" at Kalskar College on  
23<sup>rd</sup> March, 2019.

I request you to kindly reimburse  
the conference fees of Rs 1500/- for the same  
and do the needful.

Thank you,

yours sincerely,

M. S. Bageli

Ms. M. S. Bageli

reimburse from  
non-salary A/c  
[Signature]  
29/3/19

VN 608

DAAR-UL-REHMAT TRUST'S  
**A.E. KALSEKAR DEGREE COLLEGE**

(Affiliated to University of Mumbai)

NAAC accredited with B++ grade

Near Barat Gear Com. Kausa, Mumbra, Thane - 400612

**PAID**

Receipt No. **1679**

Date: 23/08/2019

Received From Ms. Manashi S. Bagchi

The sum of Rs. 1500/- (Rupees in words One thousand five hundred only)

Cash / Cheque No. Cash

On account of International Conference, March 2019

₹ 1500/-

PASSED FOR PAYMENT

Receiver's signature

*hup*

*[Signature]*  
PRINCIPAL







Ms. Manoshi S. Bageli  
Dept. of English  
Date: 26/07/2018.

no. 144

PAID

The Principal,  
Sheth NKTTC College  
of Commerce and  
Sheth JTT College  
of Arts Thane (W).

Respected Madam,

Subject: Reimbursement of participation  
fee for the workshop on  
'New API guidelines' (Rs 250/-)

I wish to seek reimbursement for the  
participation fees for the workshop conducted on  
'New API guidelines' by Joshi Bedekar College  
on 6<sup>th</sup> July, 2018.

I have enclosed the fee receipt along with  
this letter. Please oblige and kindly do the needful.

Thank you,

yours sincerely,  
M. Bageli

Ms. Manoshi S. Bageli.

OK  
Pay from non-salary  
A. B.  
26/7/18



Vidya Prasarak Mandal's

Tel. : 2533 2412  
2539 2072



**K.G. JOSHI COLLEGE OF ARTS &  
N. G. BEDEKAR COLLEGE OF COMMERCE**

Thane - 400 601.  
( Including Junior College & Unaided Courses )  
ACCREDITED "A" GRADE BY NAAC IN THIRD CYCLE  
BEST COLLEGE AWARD (UNIVERSITY OF MUMBAI)  
COMMUNITY COLLEGE (UNIVERSITY OF MUMBAI)  
ISO 9001 - 2015

**PAID**

*v.v. 144*

**GENERAL RECEIPT**

**Book No.** 99

Receipt No. 9855

**Received** From Shri./Smt./Miss *Manashi Manashi S. Bagchi*

a sum of Rs. *2507*

**PASSED FOR PAYMENT**

(Rupees *Two thousand fifty only*)

*[Signature]*  
**PRINCIPAL**

on account of *ZAAE workshop*

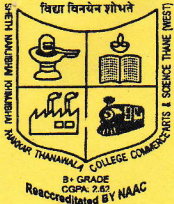
Date *6/7/2018*

*[Signature]*

For Receiver's Signature



PAIL



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**B-76 PAYMENT VOUCHER**

509

C. B. F. No. \_\_\_\_\_

Voucher No. \_\_\_\_\_

Name of the Account: Non-Salary A/c

Date: 20/02/2019

Pay To: Mr. P. A. Shah

Account Head: Educational Workshop Exp.

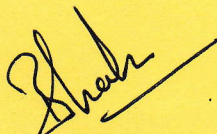
PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fees	2000	00
(One day Workshop at SIES College, Nerul dated 09/02/2019)	/	
(Receipt & Cert. xerox attached)		
Total	2000	00


Received the sum of Rupees Two thousand only

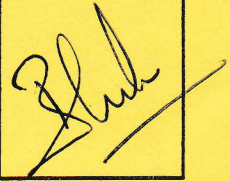
only by cash/ Cheque / D.D.No. 164276 Dated 20/02/2019 drawn on

W.B.I. Thane (W) in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W.)

  
Receiver's Signature

*huf*



nm 509



**SIES (NERUL) COLLEGE OF ARTS, SCIENCE & COMMERCE**

Reaccredited by NAAC-"A" Grade (2nd Cycle)  
(ISO 9001-2008 Certified Institution)



(Nerul) College  
of Arts, Science  
& Commerce  
**RISE WITH EDUCATION**

**PAID**

SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM,  
PLOT NO. 1-C, SECTOR V, NERUL, NAVI MUMBAI 400 706.

No. **1829**

DATE **9/02/2019**

**SUNDRY RECEIPT**

Received from **Dr. Pallavi Shah**

a sum of Rupees **Two thousand only -**

(Rs. **2000/-**) on account of **Conference**

**PASSED FOR PAYMENT**

*huf*

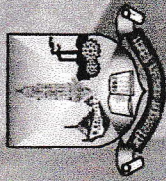
*[Signature]*  
**PRINCIPAL**

*[Signature]*  
**Cashier**



# SIES (NERUL) COLLEGE OF ARTS, SCIENCE AND COMMERCE

Sri Chandrasekarendra Saraswathy Vidyapuram,  
Plot- 1C, Sector V, Nerul, Navi Mumbai - 400706



University of Mumbai

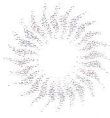
Montpellier  
Business  
School  
SINCE 1897

In Association with



kaunas  
university of  
technology

Presents



SIES  
RISE WITH EDUCATION

(Nerul) College  
of Arts, Science  
& Commerce

ESC  
EUROPE STUDY CENTRE  
Overseas Education Services

Multi-disciplinary International Conference

## IMPRESSION 2019

“Neoteric Trends in Commerce, Management and Extension”

## CERTIFICATE

is to certify that Dr./Mr./Ms Pallavi Shah

Sheth N.K.F.T. College

participated/presented

on her Paper on Women Entrepreneurship in New Era: Opportunities and Challenges.  
International Conference held on 9<sup>th</sup> February, 2019

ANeesh

Koel

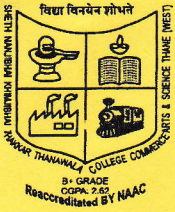
Dr. Milind Vaidya

Dr. Koel Roychoudhury

Ms. Ananya Gon

vm-509





Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAID**

**B-84**

**PAYMENT VOUCHER**

C. B. F. No. \_\_\_\_\_

Voucher No. 592

Name of the Account: Non-salary A/c

Date: 26/03/2019

Pay To: Mr. P.A. Shah

Account Head: Educational Workshop Exp.


PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	1500	00
Coneday International Conference on 23/03/2019 at Kabeekar College, Mumbai		
(Receipts Cert. attached)		
Total	1500	00

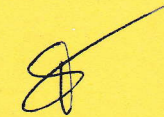
Received the sum of Rupees One thousand five hundred only

only by cash/ Cheque / D.D.No. 176922 Dated 26/03/2019 drawn on

U. B. L. Thane (W.) in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W.)

  
Receiver's Signature

-huf



vm-592

DAAR-UL-REHMAT TRUST'S  
**A.E. KALSEKAR DEGREE COLLEGE**

(Affiliated to University of Mumbai)  
NAAC accredited with B++ grade

**PAID**

Near Barat Gear Com. Kausa, Mumbra, Thane - 400612



Receipt No. 1676

Date: 23/03/2019

Received From Dr. Pallavi Shah.

The sum of Rs. 1500/- (Rupees in words One thousand five hundred only)  
Cash / Cheque No. Cash

On account of International Conference March 2019

₹ 1500/-

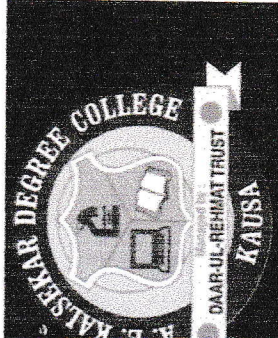
**PASSED FOR PAYMENT**  
for non-salary A/c

Receiver's Signature

hup

Reimburse  
[Signature]  
**PRINCIPAL**

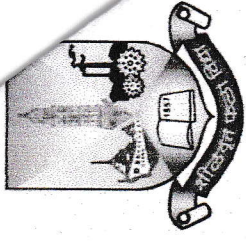




# A. E. KALSEKAR DEGREE COLLEGE

Kausa, Thane, Maharashtra, India.

(Permanently Affiliated to University of Mumbai)  
Accredited by NAAC with 'B++' Grade / ISO Certified 9001:2015



## Internal Quality Assurance Cell

Organizes

One Day Multidisciplinary International Conference on

**“Changing Perspectives in Management, Humanities, Science & Technology”**

Saturday 23<sup>rd</sup> March 2019

## Certificate

This is to certify that Mr. Mrs. Miss. / Dr. Pallavi Shah  
Sheth N. K. J. J. College, Thane  
as Participated and Presented a Paper Titled “ CSR and Corporate Governance -  
A tool for business etha. ”

at the One Day Multidisciplinary International Conference on “Changing Perspectives in Management, Humanities, Science & Technology” on 23<sup>rd</sup> March, 2019 held at DRT's A.E.Kalsekar Degree College Kausa, Mumbai, Thane-Maharashtra.

  
Convener

Mrs. Arjumand Z. Rawal  
IQAC Co-Ordinator

20592

  
Director

Dr. Nisar Shaikh  
Principal







NW-18

PAID

Dr. M.B. Patil

Dept. of Commerce

Date - 18/04/2018

To,  
The Principal,  
Sheth NK 77 College,  
Thane (W) - 400 601

Sub - Re-imbursement of STC Fees.

Respected Sir,

I the undersigned herewith request  
to your good self for re-imbursement  
of STC fees attended at Staff Academic  
College, University of Mumbai for the  
period 02-04-2018 to 07-04-2018

Thanking you,  
Yours faithfully

M.P.  
(M.B. Patil)

Mr. Zogale  
Pl pay from non salary A/c  
18/04

Mar 18

HUMAN RESOURCE DEVELOPMENT CENTRE  
UNIVERSITY OF MUMBAI

PAID

No. 56



Date 2/4/2018

Received from Mr Mahesh B. Patil

Sheth NKT College of Commerce &  
Sheth JH College of Arts

Rupees one thousand only

by Cash/Cheque/D.D. No. 666885 Dt. 22/3/18 drawn on

Bank of Maharashtra being the amount on

A/c. of Registration fees

SDP on Capital Markets  
2/4/18 to 7/4/18

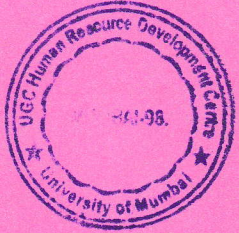
PASSED FOR PAYMENT

Rs. 1000/- Imp

R. Devkar

(Signature)

PRINCIPAL



Signature of the person receiving amount.

Receipt Subject to the realization of Cheque/Draft etc. if tendered.



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS  
Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. B-7

Voucher No. 40

Name of the Account: Non-salary A/c

Date: 16/05/2018

Pay To: Shri. M. B. Patil

Account Head: Educational Workshop Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee.	1500	00
(Oneday International Conference at K.B. College, Thane dated 08/03/2018)	/	
(Receipt & Noting attached)		
Total	1500	00


Received the sum of Rupees One Thousand five hundred only

only by cash/ Cheque / D.D/No. 143960 Dated 16/05/2018 drawn on

UBI, Thane (w) in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
JOINT SECRETARY  
SHETH T.J. EDUCATION SOCIETY  
THANE (W.)

  
Receiver's Signature





PAID

Excelsior Education Society's

COLLEGE OF ARTS & COMMERCE FOR WOMEN, THANE (E)

CONTACT : 022-25326085/25326062

International / International Conference / Seminar On 08/03/2018

**RECEIPT 019**

Received with thanks from Dr. Mahesh B. Patil  
of Sheth NKT College, Thane (W)  
the sum of Rupees (fig) 1500/- (words) One thousand  
five hundred only -

as full/ part payment of registration fees for the conference.

Category : Paper presenter / Only participation / International  
Delegate/Corporate/Student

Dated 08/03/2018 by Demand Draft/Cheque/Cash.

DD No.                      Cheque No.                     

Name of the Bank                     

*dup*

Date : 08/03/18

*[Signature]*  
PRINCIPAL

*[Signature]*  
Signature



NW40

**PAID** M. B. Patil

Dept. of Commerce

Date - 10th March, 2018

To,  
The Principal,  
Sheth NKT College,  
Kharakar Ali, Thane (W)

Sub - Reimbursement of Conference Fees.

Respected Sir,

I the undersigned here with request to your good self for reimbursement of Conference Fees of Paper presented at International Conference organised by K.B. Girls College, Thane (E) on 8th March, 2018.

Pls. Permit for the same

Thanking you,  
Yours faithfully,

(M.B. Patil)  
(M.B. Patil)

Mr. Ingale  
Pl. boy from non-Security

11/05

PAID

Excelsior Education Society's

COLLEGE OF ARTS & COMMERCE FOR WOMEN, THANE (E)

CONTACT : 022-25326085/25326062

International / International Conference / Seminar On 08/03/2018

RECEIPT 019

Received with thanks from Dr. Mahesh B. Patil  
of Sheth NKT College, Thane (W)

the sum of Rupees (fig) 1500/- ( words) One thousand  
five hundred only -

as full/ part payment of registration fees for the conference.

Category : Paper presenter / Only participation / International

Delegate/Corporate/Student

Dated 08/03/2018 by Demand Draft/Cheque/Cash.

DD No. - Cheque No. -

Name of the Bank PAID FOR PAYMENT

*[Handwritten initials]*

*[Handwritten signature]*  
PRINCIPAL

*[Handwritten signature]*  
Signature

Date : 08/03/18



PAID



Sheth T.J.Education Society's  
**SHETH NANJIBHAI KHMJBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. B-51

Voucher No. 306

Name of the Account: Non-Salary A/c

Date: 08/10/2018

Pay To: Shri. M. B. Patil

Account Head: Educational Workshop Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration Fee	2000	00
(16th International Commerce & Management Conference at University of Mumbai dated 04th & 05th October 2018)	/	
(Receipt & Application attached)		
Total	2000	00

Received the sum of Rupees Two Thousand only  
only by cash/ Cheque / D.D./No. 156361 Dated 08/10/2018 drawn on  
U.B.I. Thane (w) in Full / Part Payment as specified above

Passed for Payment

[Signature]  
PRINCIPAL

[Signature]  
JOINT SECRETARY  
SHETH T. J. EDUCATION SOCIETY  
THANE (W).

[Signature]  
9/10/2018  
Receiver's Signature

[Handwritten mark]



Inv 306

M. B. Patil

Dept. of Commerce

Date - 6th Oct, 2018

PAID

To,  
The Principal,  
Sheth NKT7 College,  
Thane (W) - 400 601

Sub - Reimbursement of Paper Presentation Fees.

Respected Madam,

I the undersigned here with request to  
your good self for re-imbursement of paper  
presentation fees Rs. 2000/- at University of  
Mumbai on 5th Oct. 2018.

Pls. do the needful. Thanking you,

Yours faithfully,

M. B. Patil  
(M. B. Patil)

6th Oct, 2018

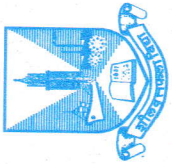
Ok.

Sanctioned

[Signature]  
6/10/18

Pay from non-Salary A/c





# University of Mumbai

Mahatma Jotirao Phule Bhavan, Vidyavanagari, Santacruz (E), Mumbai - 400 098.

6

RECEIPT NO.:

9886

DATE:

24/09/2018

GENERAL FUND - II

Received from DR. MAHESH B. PATIL, SETH NKTT COLL. OF COM the sum of Rupee

Two Thousand Only

by D.D. No. 341339 BANK OF MAHARAS being the amount of

FEE FOR SEMI-ON-GLOBAL ECO. INSOL. & BANKR-COMM. DEPT

SEMINAR/REF. COURSE Rs. \*\*\*\*\*2,000.00



Cash Receiver's Signature

*[Handwritten Signature]*

PRINCIPAL

*[Handwritten Signature]*

Finance & Accounts Officer

1. Receipt subject to the realisation of Cheque/Draft etc., if tendered.

2. No duplicate receipt will be issued.

3. The statement of marks should be collected from Ground Floor, Window No.2, after 15 working days on production of the receipt and, if not Collected within 30 days, the responsibility lies on the University.

306

PAID







Vn. 614

Dr. M. B. Patil

Dept. of Commerce.

30/03/2019

To,

The Principal,  
Shekh NKT College,  
Thane (W) - 400601

PAID

Sub - Re-imbusement of Paper Presentation Fees.

Respected Madam,

I the undersigned had presented paper at International Conference on 'Ethical Practices' at K.B. College, Thane (W) on 16th March, 2019. for the same paid Rs. 1800/- (Eighteen hundred). Here with request to your good self for re-imbusement of the same.

Thanking you,  
Yours faithfully,

M. B. Patil  
(M. B. Patil)

reimburse. from non-salary

J. B.  
30/3/19.

PAID

Excelsior Education Society's  
SOCIETY OF ARTS & COMMERCE FOR WOMEN, THANE (E)

CONTACT : 022-25326085/25326062

Annual / International Conference / Seminar On 15/3/20 19

RECEIPT **142**

Received with thanks from Dr. Mahesh B. Patil

of NKTT college

the sum of Rupees (fig) 1800/- ( words) One Thousand Eight Hundred only.

as full/ part payment of registration fees for the conference.

Category : Paper presenter / Only participation / International

Delegate / Corporate / Student

Dated 15/3/19 by Demand Draft / Cheque / Cash.

DD No. \_\_\_\_\_ Cheque No. \_\_\_\_\_

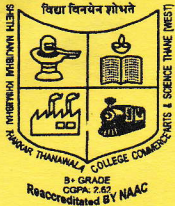
Name of the Bank PASSED FOR PAYMENT

Date : 15/3/19

[Signature]  
PRINCIPAL  
[Signature]

[Signature]  
Signature





Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

**PAID**

C. B. F. No. c-7

Voucher No. 126

Name of the Account: Non-salary A/c

Date: 13/07/18

Pay To: N. N. Varade - Professor

Account Head: Educational Workshop Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	200	00
One day Workshop at Kalsekar College Mumbai dated 05/07/2018		
(Receipt & Ap. attached)		
Total	200	00

Received the sum of Rupees Two Hundred only

only by cash/ Cheque / D.D.No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on

\_\_\_\_\_ in Full / Part Payment as specified above

Passed for Payment

*[Signature]*

PRINCIPAL

*[Signature]*

Receiver's Signature

*[Signature]*



Vno-126

Mr. N. N. Varade  
IQAC member  
Sheth N. K. T. T. College  
Thane (W)  
08/07/2018

PAID

To,  
The Principal  
Sheth N. K. T. T. College  
Thane

Subject - Reimbursement of fees of workshop.

Respected Sir,

I have attended one day workshop on 5th July 2018 at Kalsekar College, Kausa. The subject was Guidelines for Academic Audit. I have paid Rs. 200/- as fees of workshop.

Please give direction to the office to reimburse the fees.

Thanking you.

N. N. Varade

Yours Faithfully

OK

Pay from non-salary A/c

①  
06/07





DAAR-UL-REHMAT TRUST'S  
**A.E. KALSEKAR DEGREE COLLEGE**

(Affiliated to University of Mumbai)

NAAC accredited with B++ grade

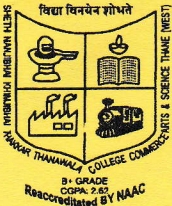
Near Barat Gear Com. Kausa, Mumbra, Thane - 400612

**PAID**

Receipt No. <b>1509</b>	<i>no. 120</i>	Date: <u>5/7/18</u>
Received From <u>Nitin Kumar Narahari Varade</u>		
The sum of Rs. <u>200/-</u>	(Rupees in words) <u>Two Hundred</u>	
<u>only/-</u>	<input checked="" type="radio"/> Cash / <input type="radio"/> Cheque No. <u>Cash</u>	
On account of <u>Workshop on "Guidelines for Academic Audit"</u>		
<b>₹</b> <u>200/-</u>	<i>chub</i>	<u>Asia</u> Receiver's signature



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. C-5

Voucher No. 94

Name of the Account: Non-Salary A/c

Date: 30/06/2018

Pay To: Shri. S. D. Koshti. Professor

Account Head: Educational Workshop Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	300	00
(One day Workshop at D.A.V. College. Bhandup dated 23/06/2018)	/	
(Apl. & Receipt attached)		
Total	300	00

Received the sum of Rupees Three Hundred only

only by cash/ Cheque / D.D.No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on

\_\_\_\_\_ in Full / Part Payment as specified above

Passed for Payment

PRINCIPAL

Receiver's Signature

*help*



mm94

Dr S-D Kashi  
Sheth MKPT College Thane  
27/6/2018

**PAID**

To,  
The Principal  
Sheth MKPT College  
Thane.

Sub: Request for Reimbursement of Registration Fee

Respected Sir,

I hereby request you to kindly reimburse the registration fee for the participation in Syllabus Revision Workshop held on Saturday 23/6/2018 at RAZAVI College Bhandup.

Please do the needful at the earliest.

Thanking you

Yours faithfully,  
Santosh

27/6/2018

Mr. Dugale  
Pl pay from non-salary A/c

ⓐ



Uttari 94

UTTARI BHARAT SABHA'S

PAID

# RAMANAND ARYA D.A.V. COLLEGE

Bhandup (E), Mumbai- 400 042. • Ph.: 022-25662921 • Website : www.radav.org

**RECEIPT**

ONE DAY NATIONAL / INTERNATIONAL CONFERENCE / SEMINAR

225

RECEIPT No.

Date : 23/6/18

Received with thanks from Mr./Mrs./Ms./Dr. Suryakant Koshti.

the sum of Rupees three hundred only

by Cash / Cheque / D.D.No. \_\_\_\_\_ Dated 23/6/18 Drawn on \_\_\_\_\_

ISSUED FOR PAYMENT

₹ 300.

*Handwritten signature*

*Handwritten signature*

For RAMANAND ARYA D.A.V. COLLEGE

Receiver's Signature

*Handwritten signature*



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. \_\_\_\_\_

Voucher No. 244

Name of the Account: Self F.C. A/c

Date: 31/07/2018

Pay To: Mrs. Manisha M. Nehete - Lecturer

Account Head: Educational Workshop Exp


PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration Fee	600	00
Auto (Share) fare from Panvel stn. to Pallas college & return.	60	00
Auto fare from NKT college to Thane station & return.	40	00
One day Workshop on Revised Syllabus at Pallas College, Panvel dated 24/07/2018		
(Receipts & Apt. attached)		
Total	700	00

Received the sum of Rupees Seven hundred only

only by cash/ Cheque / D.D.No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on

\_\_\_\_\_ in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
Receiver's Signature





N. NO 244  
**PAID**

Ms. Manisha Nehete  
Asst. Professor  
N.K.T.T. College, Thane (W).  
Date: 25/07/2018

To,  
The Principal  
Sheth N.K.T.T. College,  
Thane (W).

**Subject:** Reimbursement of charges for attending one day workshop on Revised Syllabus of T.Y.B.Sc. (IT) in Subject "Linux administration Practical".

Respected mam,

As per your instructions I attended one day workshop organized by Pillai College, Panvel on 24<sup>th</sup> July, 2018.

Workshop was conducted for T.Y.B.Sc. (IT) Linux administration Practical Revised Syllabus semester V

The expenses for the same are as followed:

Registration = Rs. 600/-

Share Auto fare = Rs.100/-

(Fare from Panvel station to College-Vice versa

& NKT college to Thane station vice versa)

**Total = Rs. 700/-**

I request you to kindly reimburse the amount and direct the concerned.

Thanking you,

Yours Faithfully,

*Manisha*

(Ms. Manisha M. Nehete)

OK  
Pay from SFC A/c  
*[Signature]*  
26/7/18



ATMA  
K.M. Vasudevan Pillai Campus,  
Sector 16, New Panvel - 410206

V. NO 244

**MISC. COLLECTION RECEIPT**

No. **A28612**

Date **24/7/18**

Name **Manisha Nehete** **PAID**

Class **MIT (workshop)** Roll No. \_\_\_\_\_

	Rs.	Ps.
Sheth NKIT College.		
Admission Form, Prospectus ...		
Fine/Bonafide / T.C./NOC ...		
Examination Fee / ATKT Exam ...		
* Revaluation / Reverification Fee ...		
* Photocopy / Industrial Visit ...		
<b>PASSED FOR PAYMENT</b>		
Total	600	/-

**PRINCIPAL**

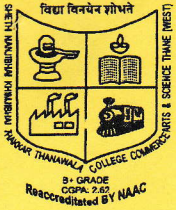
For Mahatma Education Society

*[Handwritten Signature]*

Receiver's Signature

*[Handwritten Signature]*





Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

PAIL

C. B. F. No. \_\_\_\_\_

Voucher No. 520

Name of the Account: Self F.C. A/c

Date: 10/01/2019

Pay To: Mrs. Manisha Nehete - Asstt Prof

Account Head: Educational - Workshop Exp.


PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration Fee	600	00
One day Workshop on Revised Syllabus at Vivek College, Goregaon dated 05/01/2019 (Receipt: Apl. & Cert. attached)		
Total	600	00

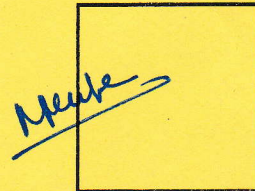
Received the sum of Rupees Six Hundred only

only by cash/ Cheque / D.D.No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on

\_\_\_\_\_ in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL



Receiver's Signature

huf



V. No 520

PAID

Manisha Nehete  
Asst. Professor  
N.K.T.T. College, Thane (W).  
Date: 08/01/2019.

To,  
The Principal  
Sheth N.K.T.T. College,  
Thane (W).

Subject: Reimbursement of charges for attending one day workshop on **Business Intelligence**.

Respected Madam,

As per your instructions I attended one day workshop organized by Vivek College of Commerce  
Goregaon(w) on 05/01/2019

Workshop was conducted for **Business Intelligence** revised syllabus of T.Y.B.Sc. (IT), Sem VI.

The expenses for the same are as followed:

Registration Fees	= Rs. 600/-
Total	= Rs. 600/-

I request you to kindly reimburse the amount and direct the concerned.

Thanking you,

Yours Faithfully,

*Manisha*

(Manisha Nehete)

ok reimburse  
from SPC Ale  
2/1/19

VIVEK EDUCATION SOCIETY'S

V.No-520

# VIVEK COLLEGE OF COMMERCE

Vivek College Road, Siddharth Nagar, Goregoan (West), Mumbai - 400 104

PAID

No. : **1912**

Date : 5/1/19

Received from Shir / Kum. / Smt. Manisha Nehete

Rupees Six Hundred only

on account of IT work shop

Rs. 600/-

PASSED FOR PAYMENT



Accountant

huf

PRINCIPAL



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. C-10

Voucher No. 207 ✓

Name of the Account: Self F.C. A/c

Date: 14/07/2018

Pay To: Zoyabegum Pathan - Lecturer

Account Head: Educational Workshop Exp

PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	600	00
Rail fare from Thane to Vidyanihar	20	00
Auto fare (Thane) Kalwa Naka to Thane Stn. & Return.	20	00
————— Vidyanihar Stn. to Somaiya College & return.	20	00
(One day Workshop at Somaiya College dated 12th July 2018)		
(Receipt of A/c. attached)		
Total	660	00

Received the sum of Rupees Six Hundred Sixty only

only by cash/ Cheque / D.D.No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on

\_\_\_\_\_ in Full / Part Payment as specified above

Passed for Payment

*[Signature]*

PRINCIPAL

*[Signature]*

Receiver's Signature

*[Handwritten mark]*

*[Handwritten mark]*



V. No 207  
**PAID**

Ms. Zoya Pathan  
Asst. Professor  
N.K.T.T. College, Thane (W).  
Date: 14/07/2018

To,  
The Principal  
Sheth N.K.T.T. College,  
Thane (W).

**Subject:** Reimbursement of charges for attending one day workshop on Revised Syllabus of T.Y.B.Sc. (IT).

Respected Sir,

As per your instructions I attended one day workshop organized by S. K. Somaiya College, Vidyavihar on 12<sup>th</sup> July, 2018.

Workshop was conducted for **T.Y.B.Sc. (IT) Revised Syllabus semester V**

The expenses for the same are as followed:

Registration	= Rs. 600/-
Local Train Ticket charge & share rickshaw fare	= Rs.20+40(Share Auto)= 60/-
Total	= Rs. 660/-

I request you to kindly reimburse the amount and direct the concerned.

Thanking you,

Yours Faithfully,

  
(Ms. Zoya Pathan)

Mr. Ingale  
Pl pay from SFC A/c  
@  
mcy



V. No 207

**Somaiya Vidyavihar's  
SOMAIYA COLLEGE OF ARTS, SCIENCE  
AND COMMERCE**

Vidyanagar, Vidyavihar, Mumbai - 400 077. **PAID**

Receipt of Payment

Sr. No.

**15909**

Date **12/7/2018**

Received from Bro./Sis. **20yr Begen**

**Pathan** the following payment for the  
Year 2018-2019

Class **N.K.T College** Roll No. ....

DESCRIPTION	AMOUNT	
	Rs.	P.
1) T. C. ...		
2) Tel. Charges <b>monthly</b> ...	<b>600</b>	
3) Lib. Deposit ...		
4) Fine <b>TP IT</b> ...		
5) Miscellaneous ...		
Others <b>PASSED FOR PAYMENT</b> ...		

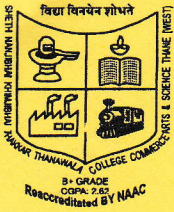
Rs. **C.B.** TOTAL **600**

Dept. **PRINCIPAL** Cashier **[Signature]**

**[Signature]**



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

268 ✓

C. B. F. No. \_\_\_\_\_

Voucher No. \_\_\_\_\_

Name of the Account: Self F. c. A/c

Date: 08/08/2018

Pay To: Ms. Zorabegum Pathan

Account Head: Educational Workshop Exp.

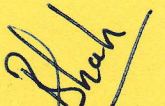
PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	500	00
Rail fare from Thane to Ghatkopar & return.	20	00
Metro fare from Ghatkopar to Chakala & return	55	00
Auto fare from <del>Thane</del> to Thane station & return	24	00
Auto fare from Chakala to Tolani College & return.	70	00
(One day workshop on Revised Syllabus at Tolani College, Andheri dated 19/07/2018)		
(Apl. & Receipt attached)		
Total	669	00

Received the sum of Rupees Six Hundred Sixty Nine only

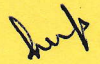
only by cash/ Cheque / D.D.No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on

\_\_\_\_\_ in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
Receiver's Signature





Sl. NO 268

PAID

Zoyabegum Pathan  
Asst. Professor  
N.K.T.T. College, Thane (W).  
Date: 19/08/2016.

To,  
The Principal  
Sheth N.K.T.T. College,  
Thane (W).

Subject: Reimbursement of charges for attending one day workshop on project dissertation

Respected Sir,

As per your instructions I attended one day workshop organized by Tolani college of commerce mahakali caves road Andheri

Workshop was conducted for project dissertation revised syllabus of T.Y.B.Sc. (IT).

The expenses for the same are as followed:

Registration = Rs. 500/-

Local Train Ticket charge & share rickshaw fare = Rs. 169/-

Total (Thane - ghatKhopar - 20 (Train) = Rs. 669/-  
ghatKhopar - Chakala - 55 (metro)

Auto - 94 (Kalwa - Thane station) / Chakala to Tolani College  
metro (Vice versa)


I request you to kindly reimburse the amount and direct the concerned.

Thanking you,

Yours Faithfully,

  
(Zoyabegum Pathan)

Pay from  
SFC A/c

  
1/8/18

V. NO 268  
Date: 19/07/2018

Received with thanks from M/s. Zoya begum Pathan

**PAID**

the sum of Rupees Five Hundred only

Received on account of workshop on project presentation in Full / Part payment of 24 va vale  
our Bill No. — Dated 19/07/2018 by Cheque / Cash. SEM IV

₹. 500/-

(This Receipt is valid subject to realisation of cheque.)

A Sundaram Product

**PASSED FOR PAYMENT**  
COLLEGE OF COMMERCE  
PRINCIPAL  
*Ray Pr...*  
*19/07/18*

*VGA Chanya*  
Signature

*hup*





Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

PAID

C. B. F. No. C-11

Voucher No. 214

Name of the Account: Self F. C. A/c

Date: 18/07/2018

Pay To: Shri. Pramod T. Gorad - Lecturer

Account Head: Educational Workshop Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration Fee	600	00
Rail fare from Thane to Vile Parle & return.	30	00
Bus fare from Court Naka to Thane Stn.	7	00
(One day Workshop for revised Syllabus at Usha Pranin Gandhi College Vile Parle dt. 12/07/18)		
(Receipt & Apl. attached)		
Total	637	00

Received the sum of Rupees Six Hundred Thirty Seven only  
only by cash/ Chèque / D.D.No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on \_\_\_\_\_  
in Full / Part Payment as specified above

Passed for Payment

*[Signature]*

PRINCIPAL

*[Signature]*

Receiver's Signature

*[Signature]*



V. NO 214

PAID

Mr. Pramod Y. Gorad  
Asst. Professor  
N.K.T.T. College, Thane (W).  
Date: 18/07/2018

To,  
The Principal  
Sheth N.K.T.T. College,  
Thane (W).

**Subject:** Reimbursement of charges for attending one day workshop on Revised Syllabus of T.Y.B.Sc. (IT) in Subject "IoT Practical" .

Respected Sir,

As per your instructions I attended one day workshop organized by Usha Pravin Gandhi 17<sup>th</sup> July, 2018.

Workshop was conducted for **T.Y.B.Sc. (IT) IoT Practical Revised Syllabus semester V**


The expenses for the same are as followed:

Registration	= Rs. 600/-
Local Train Ticket charge & Bus fare	= Rs.30+7(Share Auto)= 37/-
Total	= Rs. 637/-

I request you to kindly reimburse the amount and direct the concerned.

Thanking you,

Yours Faithfully,

  
(Mr. Pramod Y. Gorad)

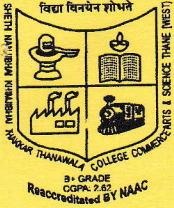
Mr. Ingale  
01 Day form SFC ATC  
18/7







PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

C. B. F. No. \_\_\_\_\_

Voucher No. 509

Name of the Account: Self F.C. A/c

Date: 04/01/2019

Pay To: Shri. Pramod Y. Gorad - Professor.

Account Head: Educational Workshop Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	600	00
Rly. fare from Kalwa to Charni Road & return.	20	00
Auto fare from Thane stn. to College	20	00
One day Workshop for Revised syllabus of CBSE (177) at Hinduja College, Charni Road dated 22/12/18		
Total	640	00

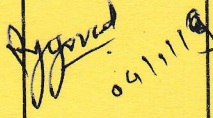
Received the sum of Rupees Six thousand forty only

only by cash/ Chèque / D.D.No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on

in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
04/01/19

Receiver's Signature

hup



V No 509  
PAID

Pramod Y. Gorad  
Asst. Professor  
N.K.T.T. College, Thane (W).  
Date: 03/01/2019.

To,  
The Principal  
Sheth N.K.T.T. College,  
Thane (W).

Subject: Reimbursement of charges for attending one day workshop on Principles of Geographic Information Systems.

Respected Sir/ Mam,

As per your instructions I attended one day workshop organized by K.P.B. Hinduja College, Charni Road, Mumbai-400004.

Workshop was conducted for Principles of Geographic Information Systems revised syllabus of T.Y.B.Sc. (IT) sem VI.

The expenses for the same are as followed:

Registration	= Rs. 600/-
Local Train Ticket charge & share rickshaw fare	= Rs. 40/-
<i>Train (Kalyan to Charni Road) - 20</i>	
<i>Auto - station to college. - 20</i>	
Total	= Rs. 640/-


I request you to kindly reimburse the amount and direct the concerned.

Thanking you,

Yours Faithfully,



(Pramod Y. Gorad)

O.K.  
Pl. reimburse from SFC A/c  
  
4/1/19.

V NO. 509

PAID

No.

051

Date :

22/12/18

RECEIVED with thanks from Pramod Gorad  
the sum of Rupees Six Hundred only

\_\_\_\_\_ by cheque / draft / cash, in full / part / advance

payment of our Bill No. \_\_\_\_\_ Dated 22/12/18 / A/c of. one day

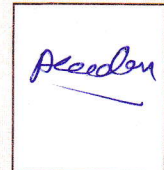
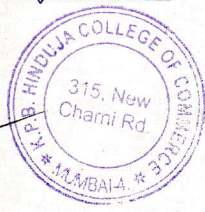
Practical Hands on principles of GIS

PASSED FOR PAYMENT

₹ 600/-



PRINCIPAL



Signature

This receipt is valid subject to Realisation of cheque.

*hnt*

Gundaram  
Books for Success





Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHAMJIBHAI THAKKAR THANAWALA** PAID  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS  
Kharkar Ali, Thane (W.) - 400 601. ✓  
**PAYMENT VOUCHER**

C. B. F. No. \_\_\_\_\_

Voucher No. 510

Name of the Account: Self F.C. A/c

Date: 24/01/2019

Pay To: Shri. Kiran S. More - Professor

Account Head: Educational Workshop Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	600	00
Rail fare from Thane to Wadala & return.	20	00
<del>ABW</del> fare from College to Thane station	7	00
Bus fare from Wadala station to Vidyalankar College	8	00
(One day Workshop for revised Syllabus - T.Y BSc (I.T.))		
(Apl. Receipt & Cert. attached)		
Total	635	00

Received the sum of Rupees Six Hundred Thirty Five only

only by cash/ Cheque / D.D.No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on

\_\_\_\_\_ in Full / Part Payment as specified above

Passed for Payment

PRINCIPAL

Receiver's Signature

hup



V. No 510

PAID

Kiran S. More  
Asst. Professor  
N.K.T.T. College, Thane (W).  
Date: 04/01/2019.

To,  
The Principal  
Sheth N.K.T.T. College,  
Thane (W).

Subject: Reimbursement of charges for attending one day workshop on Security in Computing.

Respected Madam,

As per your instructions I attended one day workshop organized by Vidyalankar School of I.T. Wadala (E) on 3<sup>rd</sup> Jan 2019.

Workshop was conducted for **Security in Computing** revised syllabus of T.Y.B.Sc. (IT).

The expenses for the same are as followed:

Registration	= Rs. 600/-
Local Train Ticket charge & Bus fare	= Rs. 35/-
Total	= Rs. 635/-

I request you to kindly reimburse the amount and direct the concerned.

Thanking you,

Yours Faithfully,

(Kiran S. More.)

Reimburse from SPCLC  
Shil  
4/1/19



PAID

**VSIT** | Vidyalankar School of  
Information Technology  
NAAC ACCREDITED COLLEGE

Payment Receipt

Receipt No. : 562880

January 03, 2019

Name : KIRAN MORE

V No 510

Sr. No.	Particulars	Amount
1	HANDS ON PRACTICAL WORKSHOP ON REVISED SYLLABUS	₹ 600.00
<b>Total Fees</b>		<b>₹ 600.00</b>

Received ₹ Six Hundred Only by Cash

Accounts Executive

PASSED FOR PAYMENT

*[Signature]*  
PRINCIPAL

*[Signature]*





Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAID**

**PAYMENT VOUCHER**

C. B. F. No. C-10

Voucher No. 206

Name of the Account: self F.C.A/c

Date: 14/07/2018

Pay To: Pramod Y. Gorad - Lecturer

Account Head: Educational Workshop Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	600	00
Rail fare from Thane to Vidyavihar & return.	20	00
Auto fare from Kalwa Naka to Thane Stn. & return. (Share Auto)	20	00
Auto fare (Share Auto) from Vidyavihar Stn. to Somaiya College & return.	20	00
(One day Workshop at Somaiya College dated 12th July 2018)		
(Receipt & Apl. attached)		
Total	660	00

Received the sum of Rupees Six Hundred Sixty only

only by cash/ Cheque / D.D.No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on

\_\_\_\_\_ in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
Receiver's Signature





Y.No 206

**PAID**

*Handwritten notes in Marathi, partially legible and upside down.*

Pramod Y. Gorad  
Asst. Professor  
N.K.T.T. College, Thane (W).  
Date: 14/07/2018

To,  
The Principal  
Sheth N.K.T.T. College,  
Thane (W).

**Subject:** Reimbursement of charges for attending one day workshop on Revised Syllabus of T.Y.B.Sc. (IT).

Respected Sir,

As per your instructions I attended one day workshop organized by S. K. Somaiya College, Vidyavihar on 12<sup>th</sup> July, 2018.

Workshop was conducted for **T.Y.B.Sc. (IT) Revised Syllabus semester V**

The expenses for the same are as followed:

Registration	= Rs. 600/-
Local Train Ticket charge & share rickshaw fare	= Rs.20+40(Share Auto)= 60/-
Total	= Rs. 660/-

I request you to kindly reimburse the amount and direct the concerned.

Thanking you,

Yours Faithfully,

(Pramod Y. Gorad)

*Mr. T. S. ...  
Pl Pay from SFc Ak  
14/7*

PAID

Receipt of Payment

15908

Date 12/12/2018

Received from Bro./Sis. Peamed Goad

the following payment for the

Year 2018-2019

Class N.E.T college Roll No. ....

DESCRIPTION	AMOUNT	
	Rs.	P.
1) T. C. ....		
2) Tel. Charges ....		
3) Lib. Deposit <u>weekly</u> ....		
4) Fine <u>PIT</u> ....		
5) Miscellaneous ....		
6) Others <b>PASSED FOR PAYMENT</b> ....		
<b>TOTAL</b>	<b>600</b>	

Rs.

Dept.

Principal

PRINCIPAL

Cashier

hup

600  
[Signature]





Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

PAID

C. B. F. No. \_\_\_\_\_

Voucher No. 238

Name of the Account: Self F.c. A/c

Date: 30/07/2018

Pay To: Shri. Pramod Y. Gorad - Lecturer

Account Head: Educational Workshop Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	600	= 00
Share Auto from Panvel station to Pillai College & return.	60	= 00
Auto fare from NKT College to Thane stn. & return.	40	= 00
One day Workshop on revised Syllabus at Pillai College Panvel dated 24/07/2018 (Receipt & Apl. attached)		
Total	700	= 00

Received the sum of Rupees Seven hundred only

only by cash/ Cheque / D.D.No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on

\_\_\_\_\_ in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL

  
Receiver's Signature





PAID

V. NO. 238

Mr. Pramod Y. Gorad  
Asst. Professor  
N.K.T.T. College, Thane (W).  
Date: 26/07/2018

To,  
The Principal  
Sheth N.K.T.T. College,  
Thane (W).

**Subject:** Reimbursement of charges for attending one day workshop on Revised Syllabus of T.Y.B.Sc. (IT) in Subject "Linux administration Practical" .

Respected mam,

As per your instructions I attended one day workshop organized by Pillai College, Panvel on 24<sup>th</sup> July, 2018.

Workshop was conducted for T.Y.B.Sc. (IT) Linux administration Practical Revised Syllabus semester V

The expenses for the same are as followed:

Registration = Rs. 600/-

Share Auto fare = Rs.100/-

(Fare from Panvel station to College-Vice versa

& NKT college to Thane station vice versa)

**Total = Rs. 700/-**

I request you to kindly reimburse the amount and direct the concerned.

Thanking you,

Yours Faithfully,



(Mr. Pramod Y. Gorad)

Ok  
Pay from SFC A/c  
Sheth  
26/7/18



MAHATMA EDUCATION SOCIETY  
Vasudevan Pillai Campus,  
No. 16, New Panvel - 410206

V. NO 288  
**PAID**

**MISC. COLLECTION RECEIPT**

A. A. \_\_\_\_\_ Date 24/7/18  
Name Pranod Gera  
Class TYIT (workshop) Roll No. \_\_\_\_\_

	Rs.	Ps.
Admission Form, Prospectus ...		
Fine/Bonafide / T.C./NOC ...		
Examination Fee / ATKT Exam ...		
* Revaluation / Reverification Fee ...		
* Photocopy / Industrial Visit ...		
<b>PASSED FOR PAYMENT</b>		
<i>[Signature]</i>		
<b>PRINCIPAL</b>		
Total <i>[Signature]</i>	600	—

For Mahatma Education Society

Receiver's Signature  
*[Signature]*







V. NO 215  
PAID

Mr. Kiran S. More  
Asst. Professor  
N.K.T.T. College, Thane (W).  
Date: 18/07/2018

To,  
The Principal  
Sheth N.K.T.T. College,  
Thane (W).

**Subject:** Reimbursement of charges for attending one day workshop on Revised Syllabus of T.Y.B.Sc. (IT) in Subject "IoT Practical" .

Respected Sir,

As per your instructions I attended one day workshop organized by Usha Pravin Gandhi 17<sup>th</sup> July, 2018.

Workshop was conducted for **T.Y.B.Sc. (IT) IoT Practical Revised Syllabus semester V**

The expenses for the same are as followed:

Registration	= Rs. 600/-
Local Train Ticket charge & Bus fare	= Rs.30+7(Share Auto)= 37/-
Total	= Rs. 637/-

I request you to kindly reimburse the amount and direct the concerned.

Thanking you,

Yours Faithfully,

  
(Mr. Kiran S. More)

Mr. Insole  
Pl pay form SPCALC  
P  
18/7

PAID

Y. NO 215

TAX INVOICE

ONE TIME CUSTOMER

Kiran More  
BHAKTI VEDANTA SWAMI MARG  
MUMBAI400056

GSTIN : URD  
State Code : Maharashtra & MAH

Kind Attn:			
Invoice no: DR1801002120	Date: 17.07.2018	Terms of Payment : Immediate	Doc.No : 2100000059
Description		Amount (INR)	
Workshop Fees Revised syllabus TYBSc(IT)-V IOT Workshop 2018-1		SAC : 999241	508.47
<b>Sub Total</b>			<b>508.47</b>
State GST - 9 %			45.76
Central GST - 9 %			45.76
Rupees Five Hundred Ninety Nine & Paise Ninety Nine Only		<b>Total</b>	<b>599.99</b>

*All pay for GST*  
**PASSED FOR PAYMENT**

*[Signature]*  
**PRINCIPAL**

**E. & O.E.**  
*[Signature]*  
Authorized Signatory

Checked By *[Signature]*

Demand Draft / Account Payee Cheque to be drawn in favour of " ". Please send TDS certificate to the Chief Accountant of .

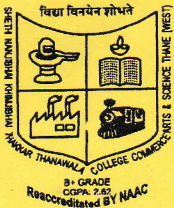
GSTIN : 27AABTS8228H1Z8  
P.A.N. : AABTS8228H

For ECS

NEFT IFSC code : MICR Code :  
Account Type : Bank name :  
Account No. : Branch :



PAID



Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

519 ✓

C. B. F. No. \_\_\_\_\_

Voucher No. \_\_\_\_\_

Name of the Account: Self F.C. A/c

Date: 09/01/2019

Pay To: Shri. Kiran More - Asstt Professor

Account Head: Educational Workshop Exp.

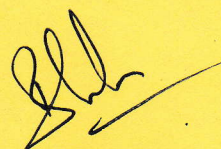
PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	600	00
(One day workshop on Revised Syllabus at Vivek College, Goregaon dt: 05/01/2019 (Receipt, Cert & Appl. attached)		
Total	600	00

Received the sum of Rupees Six Hundred only

only by cash/ Cheque / D.D. No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on

in Full / ~~Part~~ Payment as specified above

Passed for Payment

  
PRINCIPAL



Receiver's Signature





0-  
V. NO. 519  
**PAID**

Kiran More  
Asst. Professor  
N.K.T.T. College, Thane (W).  
Date: 08/01/2019.

To,  
The Principal  
Sheth N.K.T.T. College,  
Thane (W).

Subject: Reimbursement of charges for attending one day workshop on **Business Intelligence**.

Respected Madam,

As per your instructions I attended one day workshop organized by Vivek College of Commerce  
Goregaon(w) on 05/01/2019

Workshop was conducted for **Business Intelligence** revised syllabus of T.Y.B.Sc. (IT), Sem VI.

The expenses for the same are as followed:

Registration Fees	= Rs. 600/-
Total	= Rs. 600/-

I request you to kindly reimburse the amount and direct the concerned.

Thanking you,

Yours Faithfully,

(Kiran More)

ok reimburse  
from SPC ALC  
9/1/19



VIVEK EDUCATION SOCIETY'S

V. No 519 V.A

# VIVEK COLLEGE OF COMMERCE

Vivek College Road, Siddharth Nagar, Goregoan (West), Mumbai - 400 104

PAID

No. : **1911**

Date : 5/11/19

Received from Shir / Kum. / Smt. Kiran more

Rupees Six Hundred only

on account of 15 work shop

PASSED FOR PAYMENT

Rs. 600/-

hub

  
PRINCIPAL

Accountant 7





Sheth T.J. Education Society's  
**SHETH NANJIBHAI KHIMJIBHAI THAKKAR THANAWALA**  
COLLEGE OF COMMERCE &  
**SHETH JAYANTILAL TRIBHOVANDAS THANAWALA**  
COLLEGE OF ARTS

Kharkar Ali, Thane (W.) - 400 601.

**PAYMENT VOUCHER**

**PAID**

C. B. F. No. \_\_\_\_\_

Voucher No. 245

Name of the Account: Self F.C. A/c

Date: 31/07/2018

Pay To: Shri. Kiran S. More - Asst. Professor

Account Head: Educational Workshop Exp.

PARTICULARS	AMOUNT	
	Rs.	Ps.
Registration fee	600	00
Rail fare from Thane to Byculla & return.	20	00
Bus fare from Thane Stn. to Court Muka	7	00
Taxi (Share) fare from Byculla Stn. to Maharashtra College & return.	30	00
(One day workshop on revised syllabus at Maharashtra College dated 28/07/2018)		
(Receipt & Apl. attached)		
Total	657	00

Received the sum of Rupees Six Hundred Fifty Seven only

only by cash/ Cheque / D.D.No. \_\_\_\_\_ Dated \_\_\_\_\_ drawn on

\_\_\_\_\_ in Full / Part Payment as specified above

Passed for Payment

  
PRINCIPAL



Receiver's Signature

31/07/18





V NO 245  
**PAID**

Mr. Kiran S. More  
Asst. Professor  
N.K.T.T. College, Thane (W).  
Date: 30/07/2018

To,  
The Principal  
Sheth N.K.T.T. College,  
Thane (W).

**Subject:** Reimbursement of charges for attending one day workshop on Revised Syllabus of T.Y.B.Sc. (IT) in Subject "Advanced Web Programming" .

Respected Mam,

As per your instructions I attended one day workshop organized by Maharashtra College of Arts, Science & Commerce on 28<sup>th</sup> July, 2018.

Workshop was conducted for T.Y.B.Sc. (IT) Advanced Web Programming Revised Syllabus semester V

The expenses for the same are as followed:


Registration	= Rs. 600/-
Local Train Ticket charge & Bus fare & Share Taxi (Taxi Fare: from Railway Station to Maharashtra College)	= Rs.20+30+7= 57/-
Total	= Rs. 657/-

I request you to kindly reimburse the amount and direct the concerned.

Thanking you,

Yours Faithfully,

  
(Mr. Kiran S. More)

Pay from SFC A/c  
  
30/7/18



KHAIRUL ISLAM HIGHER EDUCATION SOCIETY'S

# Maharashtra College of Arts, Science & Commerce

246-A, Jehangir Boman Behram Road, Mumbai - 400 008.

✓ NO 245  
PAID

No. **205**

Date 28/7/18

Received with thanks from Mr. / Ms. / Dr. KIRAN SAKHARAMI MORE

the sum of Rupees SIX HUNDRED ONLY

by Cash / Cheque / DD No. Cash Dated \_\_\_\_\_

in account of WORKSHOP ON REVISED SYLLABUS OF FIT(V)

For Maharashtra College of Arts, Science & Commerce

**Rs.** 600/-

This receipt is Subject to Realisation of Cheque.

Pay from  
SFC  
PASSED FOR PAYMENT  
*[Signature]*  
30/7/18  
PRINCIPAL







PAID

V No 537

Pramod Gorad  
Asst. Professor  
N.K.T.T. College, Thane (W).  
Date: 10/01/2019.

To,  
The Principal  
Sheth N.K.T.T. College,  
Thane (W).

Subject: Reimbursement of charges for attending two day workshop on **Advanced Mobile programming Practical**

Respected Madam,

As per your instructions I attended two day workshop organized by Mulund College of commerce, Mumbai on 08/01/2019 and 09/01/2019

Workshop was conducted for **Advanced Mobile Programming Practical** revised syllabus of T.Y.B.Sc. (IT), Sem VI.

The expenses for the same are as followed:


Registration	= Rs. 1200/-
Share Auto fare (Thane to <sup>NKT College</sup> <del>Mulund and return</del> )	= Rs.20+20=40
Total	= Rs. 1240/-

I request you to kindly reimburse the amount and direct the concerned.

Thanking you,

Yours Faithfully,

  
(Pramod Gorad)

OK  
Pl. do reimburse from SFC Ak  
  
10/1/19



V. NO 537 PAID

PARLE TILAK VIDYALAYA ASSOCIATION'S

# MULUND COLLEGE OF COMMERCE

SAROJINI NAIDU ROAD, MULUND (WEST), MUMBAI - 400 080. Tel. : 2560 0017 / 6523 2926

(Affiliated to the UNIVERSITY OF MUMBAI)

E-mail : mccmulund@gmail.com • Website : www.mccmulund.net



## SELF FINANCING COURSES

No. D - 11364

Date : 8/1/2019

Received from Pramod Gorad from Sheth NKTJ College

Rupees One thousand two hundred only

on account of Two day workshop on AMP

PASSED FOR PAYMENT

₹ 1200/-

huf

*[Signature]*  
PRINCIPAL

*[Signature]*  
Receiver's Signature